

TAX INVOICE

Copy Tax Invoice

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Invoice Number 9745186358	SAP Order 117150680	Sap Order Date 18.04.2024	Account Number 106121	GRV Required NO
Invoice Date 15.04.2024	PO Number 1018000006891	Delivery Date 16.04.2024	Plant / Bay /DN12	Order type Duty Paid

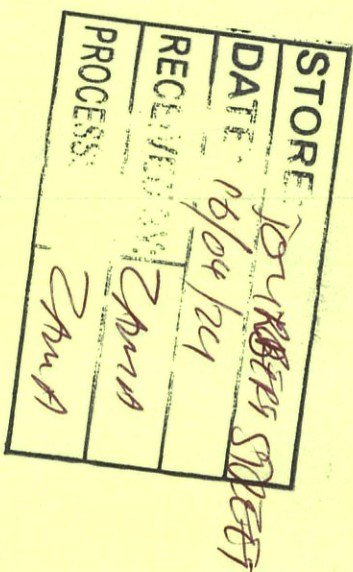
Invoice Address ULTRA JOUBERT STREET, ROBINSON LIQUORS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown	Delivery Address ULTRA LIQUORS JOUBERT STREET (6) QUEENSTOWN 2 JOUBERT STREET 5319, Queenstown	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 COD EFT Pmt due 24hrs after Del Customer VAT Number: 4280101561
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786407	Gordons Dry Gin 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786393	Gordons Dry Gin 20cl	177	CAS	512,64		-4.425,00	86.312,28	12.946,84	99.259,12
786425	Gordons Dry Gin 75cl	120	CAS	1.761,12		-10.560,00	200.774,40	30.116,16	230.890,56
786475	Gordons Dry Gin 375ml	120,000	CAS						
786393	Gordons Dry Gin 20cl	33,000	CAS						

OUT OF STOCK
OUT OF STOCK
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency



DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

289.329,3
15 %
43.399,40
332.728,7
0,0
ZAR