

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 9746189336	SAP Order 117668835	Sap Order Date 06.06.2024	Account Number 196121	GRV Required NO
Invoice Date 11.06.2024	PO Number 100800005897	Delivery Date 11.06.2024	Plant / Bay 0N12/0N12/25632	Order type Duty Paid
Voice Address ULTRA JOUBERT STREET, ROBINSON LIOUORS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown		Delivery Address: JOUBERT STREET (G) QUEENSTOWN 2 JOUBERT STREET 5319, Queenstown		Payment Terms COD EFT Paid due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786425	Gordons Dry 6in 75cl	277	CAS	1.673,12		-24.376,00	463.454,24	69.518,14	532.972,38
786425	Gordons Dry 6in 75cl	83	CAS	1.673,12			138.868,96	20.830,34	159.699,30
786425	Gordons Dry 6in 75cl	12X01	Local						
		360,000	CAS			OUT OF STOCK			

STORE: GORDON STREET

DATE: 11/06/24

RECEIVED BY: ZABINA

PROCESSED BY: ZABINA

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:	Receipt From Diageo	Name Khaya	Signature 	Date 11/06/24
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	602.323,20
Vat Rate	15 %
Tax Amount Rand	90.348,48
Total Due	692.671,68
ESD	0,00
Currency	ZAR

