

Signing this document is a legal requirement

Copy Tax Invoice 1 8 5 4 *

DIAGEO

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

Page 1/1

Invoice Number TAX INVOICE	SAP Order	Sap Order Date 22.03.2024	Account Number 139346	GRV Required
Invoice Address 25.03.2024	PO Number 100500008299	Delivery Date 25.03.2024	Plant / Bay 0017/0017/20408	Order type
ROBINSON L10003 (PTY) LTD		ULTRA L10003 PLETTENBERG BAY		Payment Terms Bank: Duty Paid

Product Description 786595	786425 786393 786595	60 4 1.000	CAS CAS CAS	1,761.12 512.64 OUT OF STOCK	-5,299.00 -100.00	100,387.20 1,950.56	15,038.03 292.58	115,445.23 2,243.14
-------------------------------	----------------------------	------------------	-------------------	------------------------------------	----------------------	------------------------	---------------------	------------------------

Product Description 786595	786425 786393 786595	60 4 1.000	CAS CAS CAS	1,761.12 512.64 OUT OF STOCK	-5,299.00 -100.00	100,387.20 1,950.56	15,038.03 292.58	115,445.23 2,243.14
-------------------------------	----------------------------	------------------	-------------------	------------------------------------	----------------------	------------------------	---------------------	------------------------

STORE: **ULTRA PLETT**
DATE: **26-03-24**
RECEIVED BY: **SHALTON**
PROCESSED BY: **NOLU**

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes NOT REVENUES MUST BE NOTED ON THIS DOCUMENT	Receipt Approms COPY Diageo	Name Diageo	Signature 	Date
Notes:	Receipt From Customer	Name	Signature 	Date

Taxable Value Rand	102,337.76
Vat Rate	15 %
Tax Amount Rand	15,350.66
Total Due	117,688.42
ESD	C.00
Currency	ZAR