

DIAGEO

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

Invoice Number TAX INVOICE	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date 27.12.2024	PO Number 118337610	Delivery Date 29.11.2024	Plant / Bay 155948	Order type NO
Invoice Address 02.12.2024	1004000010429	Delivery Address 03.12.2024	3017/0417/20424	Payment Terms Bank: Duty Paid
ROBINSON LIQUORS (PTY) LTD.		ULTRA LIQUORS PLETINGENSBAY		

ONE HILL PROPERTY DEVELOPMENTS, WYBERG

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Customer VAT Number: 4290101551

Barcode	Description	Unit	Qty	Unit Price	Net Price	Customer Discount	Net Price	Amount excl Vat	Vat	Amount incl Vat
587385	Black & White 75cl	12X01	15	153.53	2,303.50	-400.00	1,903.50	2,303.50	22,926.39	
679415	White Horse 75cl	12X01	2	1,348.24	2,696.48	-90.00	2,606.48	2,606.48	5,348.05	
765053	White Horse 75cl	12X01	4	1,086.69	4,346.76		4,346.76	4,346.76	9,598.77	
782658	Black & White 20cl	24X01	1	1,241.74	1,241.74		1,241.74	1,241.74	1,428.00	
777994	Black & White 1L	12X01	1	5,619.65	5,619.65	-40.00	5,579.65	5,579.65	6,415.61	
779077	Gordon's Sash 75cl	12X01	1	1,825.30	1,825.30	-88.00	1,737.30	1,737.30	1,957.90	
782594	Vat 69 75cl	12X01	20	1,872.66	37,453.20	-500.00	36,953.20	36,953.20	42,381.17	
782656	Belle Extra Sp 20cl	48X01	1	3,157.56	3,157.56		3,157.56	3,157.56	3,631.19	
789553	Casamigos Blanc 75cl	06X01	1	3,120.73	3,120.73		3,120.73	3,120.73	3,588.84	
778831	Bon Julio Rosado 75cl	06X01 (2022)	6,500	6.500	42,250.00		42,250.00	42,250.00	49,485.00	

OUT OF STOCK

STORE: Ultra Play

DATE: 03/12/2024

RECEIVED BY: NOLU #1

PROCESSED BY: NOLU

DISTRIBUTION
REG 0002813
LIQUOR RUNNERS GEORGE

Salesperson MUST BE NOTED ON THIS DOCUMENT AND

Notes:

Receipt From	Name	Signature	Date
Customer			

Taxable Value Rand	49,485.00
Vat Rate	15%
Tax Amount Rand	7,422.75
Total Due	56,907.75
ESD	15.2
Currency	ZAR