

Stating this document is a legal requirement

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Copy Tax Invoice

**DIAGEO**

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: R60000525  
Customer Service Telephone: 0800 600 230

TRADE NOTICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date  
07/01/2024

PO Number  
118350493

Delivery Date  
03.12.2024

Plant / Bay  
155836

Order type  
#0

Buyer Address

105800000631

Delivery Address

DN17/DN17120425

Payment Terms  
Bank:

ROBINSON LIOUOS (PTY) LTD.

ULTRA WHOLESALE GEORGE

ULTRA WHOLESALE GEORGE

300 ERT Put due 24hrs after Del  
CITIBANK N A SOUTH AFRICA SANITON 0200070994 / 350005

ERF 1737 QUARRY STREET  
Product Description

ERF 1737 QUARRY STREET  
6570 George

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

Liquor License: WCP/029097

793544 Gord Pa Dryetion 440ml CAN 06X04  
793526 Gord Pa Pkation 440ml CAN 06X04

90 CAS  
90 CAS

438.23  
438.23

39,440.31  
39,440.31

5,916.05  
5,916.04

45,356.36  
45,356.36

DISTRIBUTION  
LIQOR RUNNERS GEORGE  
REG 0002613

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND  
Sales Order Notes

ITS COPY  
Receipt  
From  
Diegeo

Name

Signature

Date

Notes:

Receipt  
From  
Customer

Name

Signature

Date

Aganda Aftack 06-12-24

Taxable Value Rand  
Vat Rate  
Tax Amount Rand  
Total Due  
ESD  
Currency

78,980.62  
15 %  
11,832.09  
90,812.71

0.00  
ZAR