

Copy Tax Invoice

**DIAGEO**

Diageo, 5000 Westpark Drive, Midland, 2090 Office Park,  
 Building 3, Midland, 2090 Office Park,  
 Magwa Crescent, Waterfall  
 Ver. Reg. 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 690 230  
 WATERFALL CITY, MIDLAND, 2090

REG NO. 1964/003344/07  
 VAT Reg: 4750101802 NLA:  
 RG000237

Payment Terms

DIAGEO

for information purposes only

GRV Required

Account Number

195836

Sap Order Date

13.01.2005

Plant / Bay

Plant / Bay

Order type

Order Type

Delivery Date

17.01.2005

Delivery Address

Payment Terms

Bank:

REG NO. 1964/003344/07

VAT Reg: 4750101802 NLA:

RG000237

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Product Description  
 ULTRA WHOLESALERS GEORGE  
 ULTRA WHOLESALERS GEORGE  
 ULTRA WHOLESALERS GEORGE  
 ROBINSON LIQUORS (PTY) LTD  
 PO Box 19803  
 6529 GEORGE

Liquor Licence : QTY000WCP/0290977 List Price Customer

QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
5	CAS	656.73			3,233.66	485.05	3,718.71
120	CAS	1,825.30		-50.00	208,475.92	31,271.39	239,747.31
1	CAS	1,825.30		-10,560.00	1,737.30	260.60	1,997.90
7	CAS	2,749.62		-88.00	18,967.36	2,845.10	21,812.46
23	CAS	2,863.66		-280.00	63,794.16	9,569.12	73,363.28
1	CAS	2,183.30		-2,070.00	2,138.30	320.75	2,459.05
1	CAS	3,122.49		-45.00	3,012.49	451.87	3,464.36
1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
70	CAS	1,872.66		-110.00	128,986.15	19,347.92	148,334.07

Customer VAT Number: Product Description 4180101561

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
CM SpicedGold S 20cl	12X01							
Gordon's Dry Gin 75cl	12X01							
Gordon's Snsfor 75cl	12X01							
J+B Rare 1L	12X01							
JF Red 75cl	12X01							
Smirnoff 1818 1L	12X01							
Tanqueray BR 75cl	12X01							
Yang Fir Svlla 75cl	12X01							
Vst 69 75cl	12X01							

Subtotal 433,357.83

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002818

Sales Order Notes:

Receipt From Diageo  
 Receipt From Customer

Taxable Amount

Taxable Amount	VAT Rate	Tax Amount	Total Due
433,357.83	15%	65,003.67	498,361.50
			ESD 0.00
			Currency

Signature

Signature #46201276  
 Date

Signature

Signature #46201276  
 Date