

TAX INVOICE

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DIAGEO

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Invoice Number 9746176392	Sap Order 116757748
Invoice Date 06.10.2023	Purchase Order No 100#000006692

Sap Order Date 05.10.2023	Account Number 198948	Order Type Duty Paid
Delivery Date 10.10.2023	Plant/Bay DN17/	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
ROBINSON LIQUORS (PTY) LTD
ROBINSON GROUP
PO Box 19083
7800 WYNBERG
SOUTH AFRICA
Customer VAT Number: 4280101561

Delivery Address
ULTRA LIQUORS PLETTENBERG BAY
ROBINSON LIQUORS PTY LTD
PORTION OF ERF 3164
CNR MARINE DRIVE AND N2 NATIONAL ROAD
6600 PLETTENBERG BAY
Liquor Licence : N/A

Payment Terms
COD EFT Pmt due 24hrs after
Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl	60	CAS	1,761.12	-792.60	-5,280.00	99,594.60	14,939.19	114,533.79
786393	Gordons Dry Gin 20cl	2	CAS	512.64	-39.68	-50.00	935.60	140.34	1,075.94
786506	Gordons Dry Gin 5cl	1	CAS	1,276.80	-9.58		1,267.22	190.08	1,457.30
Subtotal									101,797.42

STORE: <i>ULTRA BLC55</i>	
DATE: <i>10-10-23</i>	
RECEIVED BY: <i>SHALVIN</i>	
PROCESSED BY: <i>NOLU</i>	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes:



Taxable Amount	ZAR	101,797.42
VAT Rate	15 %	
Tax Amount	ZAR	15,269.61
Total Due	ZAR	117,067.03
ESD		0.00