



Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number
1AX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9746179185

PO Number
116953725

Delivery Date
24.11.2023

Plant / Bay
198948

Order type
NO

Invoice Address
24.11.2023

1664000000210

Delivery Address
28.11.2023

DN17

Payment Terms
Bank: Duty Paid

ROBINSON LIQUORS (PTY) LTD,

ULTRA LIQUORS PLETTENBERG BAY
PORTION OF ERF 3164

COD EFT Paid due 24hrs after Del
CITIBANK N A SOUTH AFRICA SANCTION 0200079994 / 350005

CRP MALTIN & DAVIDSON 7850, Wynberg

CRP MALTIN & DAVIDSON 7850, Wynberg

Customer Discount /

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

786425 Gordons Dry Gin 75cl 12X01 Local

120 QAS 1,761.12

-10,560.00

288,774.40

30,116.16

238,899.56

STORE: *M/tra Plett*
DATE: *28/11/2023*
RECEIVED BY: *Fu gene*
PROCESSED BY: *Nobu bakalo*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT
Sales Order Notes

APR 115 COPY

Receipt From
Diageo

Name

Signature

Date

Notes:

Receipt From
Customer

Name

Signature

Date

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

288,774.40
15 %
30,116.16
238,899.56

0.00
ZAR