Signing this document is a legal requirement

Copy Tax Invoice

DIAGEO

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

Page1/1

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
TAX INVOICE				
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
97401814 76	117089263	28.12.2023	198948	NO
02.01.2024	1008000007501	09.01.2024	DN17	

Invoice Address: ROBINSON LIQUORS (PTY) LTD

Delivery Address: ULTRA LIQUORS PLETTENBERG BAY
PORTION OF ERF 2164
CNR MARINE DRIVE AND N2 NATIONAL ROAD
6600, PLETTENBERG BAY
Liquor License: N/A

Payment Terms: Duty Paid
Bank: CITIBANK N.A SOUTH AFRICA SANDTON 020007000A / 350005
COD EFT Pmt due 24hrs aftr Del

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CNR HALTON & MAIN ROAD, 7800, Wynberg

Customer VAT Number: 4280101561

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786407	Gordons Dry Gin 1L	12X01 Local	2	CAS	2,360.64		-236.00	4,485.28	672.80	5,158.08
786475	Gordons Dry Gin 375ml	12X01 Local	2	CAS	971.88		-96.00	1,847.76	277.16	2,124.92
786393	Gordons Dry Gin 20cl	12X01 Local	8	CAS	512.64		-200.00	3,901.12	585.17	4,486.29
786483	Pimms 75cl	12X01 No.1	1	CAS	1,526.28			1,526.28	228.94	1,755.22

STORE:	ULTRA PLETT
DATE:	06-01-23
RECEIVED BY:	SHALTON
PROCESSED BY:	NOW

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

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	11,760.44
Vat Rate	15 %
Tax Amount Rand	1,764.07
Total Due	13,524.51
ESD	0.00
Currency	ZAR