



Invoice Number
TAX INVOICE

SAP Order

Invoice Date

PO Number

19-01-2024
100400007732

Sap Order Date

REPRINT

Account Number

Delivery Date

Plant / Bay

19-01-2024
23-01-2024

GRV Required

Order type

19948
DN17

Tax Invoice
DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 730

ROBINSON LIQUORS (PTY) LTD.

ULTRA LIQUORS PLETTEBERG BAY

Payment Terms

DISTRIBUTION
LIQUOR RUNNERS GEORGE

Invoice Address

Delivery Address

Bank

REG 0002813

PORTION OF THE 3184
CIRCA WATERS DRIVE AND N2 NATIONAL HIGHWAY
6600, PLETTEBERG BAY
Liquor License: N/A

CITIBANK N.A SOUTH AFRICA BRANCH 0200028094 / 350005
Customer Discount / Promotional Discount

Customer VAT Number: 4280101561

786407	Gordons Dry 6in 1L	12X01 Local	1	CAS	2,360.64	-118.00	2,242.64	336.40	2,579.04
786425	Gordons Dry 6in 75cl	12X01 Local	60	CAS	1,761.12	-5,280.00	100,387.20	15,058.08	115,445.28
786475	Gordons Dry 6in 375ml	12X01 Local	1	CAS	971.88	-48.00	923.88	138.58	1,062.46
786506	Gordons Dry 6in 5cl	12X08 Local	1,000	CAS	OUT OF STOCK				

STORE: *Ultra Plett*
DATE: *23/01/24*
RECEIVED BY: *Fugee*
PROCESSED BY: *Molu baba*

Sales AGREEMENTS MUST BE NOTED ON THIS DOCUMENT

AMPS COPY

Name

Signature

Date

Notes:
Receipt From Customer

Name

Signature

Date

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

103,553.72
15 %
15,533.06
119,086.78
0.00
ZAR