

Signing this document is a legal requirement

Tax Invoice 4 6 1 7 8

DIAGEO

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

Invoice Number
TAX INVOICE

SAP Order

Invoice Date

9746178300

PO Number

116889554

Sap Order Date

Delivery Date

08.11.2023

Account Number

Plant / Bay

195836

GRV Required

Order type

N0

Invoice Address

1008000010265

Delivery Address

DN17

Payment Terms
Bank :
Duty Paid

ULTRA WHOLESALE GEORGE,

ULTRA LIQUORS GEORGE (G)

COD EFT Pmt due 24hrs after Del

ROBINSON LIQUORS (PTY) LTD

GEORGE

CITIBANK N.A SOUTH AFRICA SANDTON 0200072904 / 350005

ERP Address: BEECH STREET, 6529, George

7 COMPTON STREET
6529, George

List Price

Customer Discount / Promotional Discount

Amount excl Vat

Vat

Amount incl

786425	Gordons Dry Gin 75cl	12X01 Local	120	CAS	1,761.12	-528.00	-10,560.00	200,246.40	30,036.96	230,283
--------	----------------------	-------------	-----	-----	----------	---------	------------	------------	-----------	---------

DISTRIBUTION
LIQUOR RUNNERS GEO
REG 0002613

Sales Returns MUST BE NOTED ON THIS DOCUMENT

AMOUNT COPY

Name

Signature

Date

From
Diageo

Receipt
From
Customer

Name

Signature

Date

Notes:

Handwritten signature

Handwritten signature

14-11-22

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

200.24
30.036
230.28