

Signing this document is a legal requirement

Copy Tax Invoice 6 1 8 0 5 *

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall 1
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

Invoice Number
TAX INVOICE

SAP Order

Invoice Date

PO Number

Sap Order Date
REPRINT

Account Number

GRV Required

Delivery Date

Plant / Bay

Order type

Invoice Address

106600000291

ROBINSON LIQUORS (PTY) LTD.

Delivery Address

DN17

Payment Terms
Bank: Duty Paid

ULTRA LIQUORS PLETTENSEN BAY
PORTION OF COS 3154

GOOD EFF Paid due 24hrs after Del
CITIZENRY N.A. SOUTH AFRICA SANITON 0200070004 / 350005

Company Name & Description

CAR WASTE DRILLING MD NZ NATIONAL SERVICE
5000, PLETTENSEN BAY

Customer Discount

Promotional Discount

Amount excl Vat LIQUOR RUNNERS STORES
REG 0002813

786393 Gordons Dry 6in 20cl 12X01 Local
786425 Gordons Dry 6in 75cl 12X01 Local

10 CAS 240

512.64 1,761.12

-38.40 -3,170.40

-250.00 -21,120.00

4,838.00 398,378.40

725.70 59,756.76

5,563.70 458,135.16

STORE: **ULTRA BOTT**
DATE: **19-12-23**
RECEIVED BY: **SHATON**
PROCESSED BY: **Nery**

Sales Order RETURNS MUST BE NOTED ON THIS DOCUMENT

AMRSHIP COPY

Name

Date

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

403,216.40

15 %

60,482.46

403,095.88

0.00

ZAR

Notes:

Receipt From Customer

Name

Signature

Date