

TAX INVOICE

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DIAGEO

Page 1 / 1

Invoice Number 9746174594	Sap Order 116632182
Invoice Date 01.09.2023	Purchase Order No 106#000000147

Sap Order Date 01.09.2023	Account Number 198948	
Delivery Date 05.09.2023	Plant/Bay DN17/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
ROBINSON LIQUORS (PTY) LTD
ROBINSON GROUP
PO Box 19083
7800 WYNBERG
SOUTH AFRICA
Customer VAT Number: 4280101561

Delivery Address
ULTRA LIQUORS PLETTENBERG BAY
ROBINSON LIQUORS PTY LTD
PORTION OF ERF 3164
CNR MARINE DRIVE AND N2 NATIONAL ROAD
6600 PLETTENBERG BAY
Liquor Licence : N/A

Payment Terms
COD EFT Pmt due 24hrs after
Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786407	Gordons Dry Gin 1L	5	CAS	2,360.64	-88.50	-590.00	11,124.70	1,668.71	12,793.41
786393	Gordons Dry Gin 20cl	10	CAS	512.64	-38.40	-250.00	4,838.00	725.70	5,563.70
Subtotal									15,962.70

STORE: <i>Uthmaniyah</i>	Flc #
DATE: <i>05/09/23</i>	
RECEIVED BY: <i>Eugene</i>	
PROCESSED BY:	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes:



Taxable Amount	ZAR	15,962.70
VAT Rate	15 %	
Tax Amount	ZAR	2,394.41
Total Due	ZAR	18,357.11
ESD		0.00