

TAX INVOICE

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DIAGEO

Page 1 / 1

Invoice Number 9746174595	Sap Order 116632183
Invoice Date 01.09.2023	Purchase Order No 100#000006458

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

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
786393	Gordons Dry Gin 20cl 12X01 Local	30	CAS	512.64	-115.20	-750.00	14,514.00	2,177.10	16,691.10

Subtotal 14,514.00

STORE: <i>Ultra Plet</i>
DATE: <i>05/09/23</i>
RECEIVED BY: <i>E. Eugene</i>
PROCESSED BY:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes:



Taxable Amount	ZAR	14,514.00
VAT Rate	15 %	
Tax Amount	ZAR	2,177.10
Total Due	ZAR	16,691.10
ESD		0.00