

TAX INVOICE

Invoice Number 9746173682	Sap Order 116566089
Invoice Date 17.08.2023	Purchase Order No 101#000002995

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

"Duplicate - for information purposes only"

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Sap Order Date 14.08.2023	Account Number 198948	
Delivery Date 17.08.2023	Plant/Bay DN17/	Order Type Duty Paid

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

DIAGEO DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 REG 0002813

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

Payment Terms
 COD EFT Pmt due 24hrs aftr
 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
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786425	Gordons Dry Gin 75cl	12X01	Local	180	CAS	1,761.12	-15,840.00	301,161.60	45,174.24	346,335.84
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Subtotal 301,161.60

STORE: *Diageo*
 DATE: 17/8/23
 RECEIVED BY: *Euse*
 PROCESSED BY: *David*

Sales Order Notes:



Taxable Amount	ZAR	301,161.60
VAT Rate	15 %	
Tax Amount	ZAR	45,174.24
Total Due	ZAR	346,335.84
ESD		0.00