

TAX INVOICE

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DIAGEO

Page 1 / 1

Invoice Number 9746175397	Sap Order 116683998
Invoice Date 16.09.2023	Purchase Order No 100#000006536

Sap Order Date 15.09.2023	Account Number 198948	
Delivery Date 19.09.2023	Plant/Bay DN17/	Order Type Duty Paid

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

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	10	CAS	1,761.12	-44.00	-880.00	16,687.20	2,503.08	19,190.28
786475	Gordons Dry Gin 375ml 12X01 Local	4	CAS	971.88	-9.72	-192.00	3,685.80	552.87	4,238.67
							Subtotal		20,373.00

STORE: Ultra Plet
DATE: 19/09/23
RECEIVED BY: Eugene
PROCESSED BY: Menzil

Sales Order Notes:



Taxable Amount	ZAR	20,373.00
VAT Rate	15 %	
Tax Amount	ZAR	3,055.95
Total Due	ZAR	23,428.95
ESD		0.00