

Signing this document is a legal requirement

Copy Tax Invoice 6 1 8 6 8 *

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 N/A: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
TAX INVOICE.

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9745186978

PO Number
117520560

Delivery Date
26.04.2024

Plant / Bay
198948

Order type
N0

Invoice Address
38-04-2024

1004000000619

Delivery Address
38-04-2024

DN17/DN17/20410

Payment Terms
Bank: Duty Paid

ROBINSON LIQUORS (PTY) LTD.

ULTRA LIQUORS PLETTERSBOG BAY
PORTION OF ER 3164

COD EFT due 24hrs after Del
CITIBANK N.A SOUTH AFRICA SANDTON 02000729064 / 350005

ORGANISATION & DATA REF. 7800, Wynberg

CNR POSITIVE DRUGS AND NZ NATIONAL LIST PRICE
5500, N. ATTENDING BY

Customer Discount /

Promotional Discount

Amount excl Vat Vat Amount incl Vat

Liquor License: N/A

786425
786393

Gordons Dry Gin 75cl
Gordons Dry Gin 20cl

12X01 Local
12X01 Local

60 CS
13 CS

1,761.12
512.64

-5,280.60
-325.00

100,387.20
6,339.32

15,958.08
550.90

115,445.28
7,290.22

786506

Gordons Dry Gin 5cl

12X08 Local

1,000 CS

OUT OF STOCK

STORE: *Witwatersrand Pretoria*
DATE: *30/04/24*
RECEIVED BY: *A. LUGER*
PROCESSED BY: *Moile Jobalo*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT
Sales Order No. 1004000000619

Receipt From Customer

Name

Signature

Date

Notes:

Name

Signature

Date

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

106,726.52
15.2
16,908.98
122,735.50
0.00
ZAR