

TAX INVOICE

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DIAGEO

Invoice Number 9746185717	Sap Order 117411943
Invoice Date 01.04.2024	Purchase Order No 100#000008368

Sap Order Date 28.03.2024	Account Number 198948	Order Type Duty Paid
Delivery Date 04.04.2024	Plant/Bay DN17/DN17/20409	

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786407	Gordons Dry Gin 1L 12X01 Local	1	CAS	2,360.64		-118.00	2,242.64	336.40	2,579.04
786425	Gordons Dry Gin 75cl 12X01 Local	22	CAS	1,673.12		-1,936.00	36,808.64	5,521.29	42,329.93
786425	Gordons Dry Gin 75cl 12X01 Local	14	CAS	1,673.12			23,423.68	3,513.55	26,937.23
786393	Gordons Dry Gin 20cl 12X01 Local	6	CAS	512.64		-150.00	2,925.84	438.88	3,364.72
Subtotal									65,400.80

STORE: Ultra Plet
DATE: 02/04/24
RECEIVED BY: Eugene
PROCESSED BY: N/A

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Sales Order Notes:	
	
	Taxable Amount ZAR 65,400.80
	VAT Rate 15 %
	Tax Amount ZAR 9,810.12
	Total Due ZAR 75,210.92
	ESD 0.00