

Copy Tax Invoice

DIAGEO

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

Invoice Number: CE	SAP Order	Sap Order Date: 2017	Account Number	GRV Required
Invoice Date: 9746193759	PO Number: 11798211	Delivery Date: 30.08.2017	Plant / Bay: 198948	Order type
Invoice Address: 30.08.2017	1000000009577	Delivery Address: 017/017/20418	Payment Terms: Duty Paid	
ROBINSON LIQUORS (PTY) LTD.		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005		

Product	Description	List Price	Customer Discount	Amount excl Vat	Vat	Amount Incl Vat
583749	J+B Rare 1L 12X01	2,702.08	-40.00	2,662.08	399.31	3,061.39
777693	JW Black 75cl 12Y 12X01	4,664.83	-710.00	3,954.83	1,349.55	5,304.38
787582	CH SpicedGold S 75cl 12X01	1,785.57	-1,250.00	53,023.39	9,453.05	72,476.45
760013	Swirn InfSpasfr 75cl 12X01	1,562.58	-20.00	1,542.58	231.39	1,773.97
750014	Swirn InfSpasfr 75cl 12X01	1,562.58	-20.00	1,542.58	231.39	1,773.97
773765	Tanqueray BR 75cl 12X01	3,122.49	-110.00	3,012.49	451.87	3,464.36
779054	Gordon's Pink Br 75cl 12X01	1,720.35	-89.57	1,630.78	244.52	1,875.30
782594	Vat 69 75cl 12X01	1,524.16	-180.00	13,764.96	1,614.74	15,379.70

DISTRIBUTION
BY
1000000009577

STORE: Wc Reef
DATE: 03/09/2017
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]

Sales Order Notes		Taxable Value Rand	
Receipt From Diageo		Vat Rate 99,175.32	
Receipt From Customer		Tax Amount Rand 15.8	
Notes:		Total Due 13,976.33	
		ESD 107,151.85	
		Currency ZAR	