

Signing this document is a legal requirement

*Tax Invoice 6 1 9 2 3 *

DIAGEO

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

TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9/16/2024

PO Number
117884060

Delivery Date
05.08.2024

Plant / Bay
198948

Order type
N0

Invoice Address

101400003672

Delivery Address

DN17/DN17/20416

Payment Terms

Bank

ROBINSON LIQUORS (PT) LTD,

ULTRA LIQUORS PLETTERSBERG BAY

000 EFT Pmt due 24hrs after Del
CITIBANK N.A SOUTH AFRICA SANDTON 0700079094 / 350005

GR MARTIN & MILLS BROS 7800, Wymberg

PORTION 05 FOR 316CM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

Liquor License: MCP/040820

771708 Tanq Luhn 6in 75cl 12X01
765053 White Horse Fo 75cl 12X01

4 4 CAS 3,122.49 2,038.16

-440.00 12,049.96 1,807.49 13,857.45
8,152.64 1,222.90 9,375.54

STORE: Ultra Pret
DATE: 08 August 2024
RECEIVED BY: Noly
PROCESSED BY: Noly

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

SALES RETURNS MUST BE NOTED ON THIS DOCUMENT AND

FROM

Name

Signature

Date

Receipt

Name

Signature

Date

Notes:

Receipt

Name

Signature

Date

From

Name

Signature

Date

Taxable Value Rand 20,202.60
Vat Rate 15 %
Tax Amount Rand 3,030.39
Total Due 23,232.99
ESD 0.00
Currency ZAR