



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

TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Number
11052024

PO Number
1004000008920

Delivery Date
11-05-2024

Region
Bay

Order type

Invoice Address

ROBINSON LIQUORS (PTY) LTD.

Delivery Address

ULTRA LIQUORS PLETTERSBERG BAY
PORTION OF ERF 3164
C/O MADINE DRIVE AND 67 NATIONAL DRIVE

Payment Bank

CITIBANK N.A. SOUTH AFRICA SANCTION 0200079094 / 350005
COD Eff. Paid due 24hrs after Del

Product Description

5500, PLETTERSBERG BAY

List Price

Customer Discount/Vat

Amount excl Vat

Vat

Amount incl Vat

785407	Gordons Dry 6in 1L	12X01 Local	1	CAS	2,368.64	-118.08	2,242.64	336.48	2,575.04
785425	Gordons Dry 6in 75cl	12X01 Local	120	CAS	1,761.12	-10,560.08	200,774.40	30,116.15	230,890.55
785393	Gordons Dry 6in 20cl	12X01 Local	13	CAS	512.64	-325.00	6,339.32	950.90	7,290.22

785506 Gordons Dry 6in 5cl 12X08 Local 1.000 CAS OUT OF STOCK

STORE: Ultra Bay
DATE: 11/06/24
RECEIVED BY: Eric...
PROCESSED BY: Nola

LIQUOR DISTRIBUTION
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
Notes:	Receipt From Customer	Name	Signature	Date	209,356.36	15%	31,403.45	240,759.81		ZAR