



Copy Tax Invoice

DIAGEO

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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 Ref

PO Number

Delivery Date

Region

Order type

Invoice Address

1000000000750

Delivery Address

DN17

Payment Terms

Bank

DISTRIBUTION

ROBINSON LIQUORS (PTY) LTD,

LIQUOR RUNNERS BAY

Bank

CDT EFF Part due 24hrs after Del

LIQUOR RUNNERS GEORGE

Product Description

6500, PLATINUM

List Price

Customer Discount

Amount excl Vat

Vat

Amount incl Vat

785407 Gordons Dry 6in 1L 12X01 Local
785425 Gordons Dry 6in 75cl 12X01 Local
785393 Gordons Dry 6in 20cl 12X01 Local

1 CAS 2,350.64
60 CAS 1,761.12
13 CAS 512.64

-118.00
-5,280.00
-325.00

2,242.64 336.40 2,579.04
100,387.20 15,058.07 115,445.27
6,339.32 950.90 7,290.22

STORE: *WHA Ple 4*

DATE: *14/05/24*

RECEIVED BY: *L. Eugene*

PROCESSED BY: *Mohale*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Name	Signature	Date
Receipt From		
Customer		

Taxable Value	Rand
Vat Rate	108,959.15
Tax Amount	15.2
Total Due	16,345.37
ESD	125,314.53