

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
31.11.2024

PO Number
118258553

Delivery Date
11.11.2024

Plant / Bay
158548

Order type
NO

Invoice Address
13.11.2024 1004888910215

Delivery Address
14.11.2024 DN17 0N1720423

Payment Terms
Bank: Juby Paid

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

ROBINSON L100083 (PTY) LTD

1004888910215

COO GET Pat due 24hrs after Del
CITIBANK N.A SOUTH AFRICA SANBORN 0200771004 / 150005

Product Description
793324 Gordons Dry Gin 5cl

PORTION OF FY 3166OM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount in

771708	12X01	3,122.49	-110.00	3,012.49	451.87	3,464.3
664741	12X01	3,186.04	-50.00	3,136.04	470.41	3,606.4
583745	12X01	2,749.82	-150.00	2,599.82	1,525.77	12,454.2
664742	12X01	2,483.13	-4,280.00	65,327.52	9,799.14	75,126.7
579415	12X01	2,379.04	-350.00	19,601.91	2,750.29	21,352.2
752486	12X01	2,653.66	-5,856.00	180,287.85	27,043.18	207,331.0
757384	12X01	2,185.70	-140.00	8,402.80	1,260.42	9,663.2
787582	12X01	1,885.55	-2,625.00	135,043.97	20,256.60	155,300.5
779277	12X01	7,937.55	-118.00	7,937.55	1,190.55	9,128.3
766420	12X01	2,408.35		2,250.35	343.55	2,593.9

793324 Gordons Dry Gin 5cl 48X01

10000

CAS

OUT OF STOCK

STORE: 11111111

DATE: 14/11/2024
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND
Sales Order Notes

IT'S COPY
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand	434,879.
Vat Rate	15
Tax Amount Rand	65,231.3
Total Due	500,110.3
ESD	55,231.3
Currency	55,231.3