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CopyTax Invoice 1 9 7 8 *

DIAGEO

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

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9746197852

PO Number
11828254

Delivery Date
15.11.2024

Plant / Bay
108948

Order type
NO

Invoice Address
18.11.2024

100400010320

Delivery Address
19.11.2024

DN17/DN17:20423

Payment Terms
Bank: **Buty Paid**

ROBINSON LIQUORS (PTY) LTD.

ULTRA LIQUORS PLETTENBERG BAY

COD EFT Pat due 24hrs after Del

CNR Waterfall/Idesapion800, Wymberg

PORTION 01XRF 31ELIOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

0000, PLETTENBERG BAY
Liquor License: MCP/040820

Customer VAT Number: 4400 0130:

787266	Swirloff 1818 75cl	12X01	2	CAS	1,697.55	-104.00	3,291.10	493.67	3,784.77
694741	Bells Extra Sp1 1L	12X01	-1	CAS	3,186.04	-50.00	3,136.04	470.41	3,606.45
683749	J+B Rare 1L	12X01	-1	CAS	2,749.62	-40.00	2,709.62	406.44	3,116.06
694738	Bells Extra Sp1 375ml	04X06	1	CAS	2,825.64		2,825.64	423.65	3,249.49
733876	JW Green Label 75cl	15Y 06X01	1	CAS	5,050.43		5,050.43	757.56	5,807.99
694742	Bells Extra Sp1 75cl	12X01	-70	CAS	2,483.13	-10,500.00	163,319.05	24,497.85	187,816.90
679415	J+B Rare 75cl	12X01	4	CAS	2,370.24	-180.00	9,300.96	1,395.14	10,696.10
777994	JW Black 1L	12X01	1	CAS	5,619.66	-40.00	5,579.66	836.95	6,416.61
787584	Cptfing Bk Jacm 75cl	12X01	4	CAS	2,135.70	-140.00	9,402.80	1,260.42	9,663.22
760013	Swirn InsSpecr 75cl	12X01	1	CAS	1,610.79	-20.00	1,590.79	238.62	1,829.41
782594	Vat 69 75cl	12X01	-70	CAS	1,872.66	-2,100.00	123,986.15	19,347.92	143,334.07
789420	Gordons Dry Gin 1L	12X01	-2	CAS	2,408.35	-236.00	4,586.70	687.11	5,273.81

778831 Don Julio Resdo 75cl

06X01 (2022)

6,000 CAS

OUT OF STOCK

STORE: ULPlett	
DATE: 19/11/2024	
RECEIVED BY: NG	
PROCESSED BY: NGU	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

SALES RETURN MUST BE NOTED ON THIS DOCUMENT AND

Receipt From
Diageo

Name

Signature

Date

Notes:

Receipt From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

338,772.94
15 %
50,815.94
389,588.88
0.00
ZAR