

Signing this document is a legal requirement

Copy Tax Invoice 6 1 8 3 6 *

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number
TAX INVOICE

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9746183641

PO Number
117257783

Delivery Date
16.02.2024

Plant / Bay
199948

Order type
N0

Invoice Address
16.02.2024

1004000007937

Delivery Address
20.02.2024

DN17

Payment Terms
Bank: Duty Paid

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ROBINSON LIQUORS (PTY) LTD.

ULTRA LIQUORS PLETTERSBERG BAY
PORTION OF ERF 3154

000 EFT Paid due 24hrs after Del
CITITRAWE N A SMITH APTICA SANITARY PROMOTIONS / account.

Chip Mutton & Pilsener Pilsen 7800, Wymberg

CAR MOBILE DRIVING AND NZ NATIONAL License Price

Customer Discount / Promotional Discount

Amount excl Vat Vat Amount Incl Vat

Liquor License: N/A

786407 Gordons Dry Gin 1L 12X01 Local
786475 Gordons Dry Gin 375ml 12X01 Local
786393 Gordons Dry Gin 20cl 12X01 Local
786483 Pilsens 75cl 12X01 No.1

5 2,360.64
5 971.88
8 512.64
1 1,526.28

-590.00 11,213.20 1,681.98 12,895.18
-240.00 4,619.40 692.91 5,312.31
-200.00 3,901.12 585.17 4,486.29
1,526.28 228.94 1,755.22

STORE: *Wtwa Plot*
DATE: *20/02/24*
RECEIVED BY: *Eugene*
PROCESSED BY: *Wtwa*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales/Tax RETURNS MUST BE NOTED ON THIS DOCUMENT

AMARIBO COPY

Name

Signature

Date

From
Diego

Name

Signature

Date

Receipt
From
Customer

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

21,250.00
15 %
3,189.00
24,439.00
0.00
ZAR

Notes: