Signing this document is a legal requirement

Copy Tax Invoice 1 9 8 0 *

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
TAX INVOICE				
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
9745198006	118289397	18.11.2024	198548	NO

Invoice Address
19.11.2024 1018000003882
ROBINSON LIQUORS (PTY) LTD,
CNR MAIN ROAD AND OLD MARINE DRIVE, 7800, Wynberg

Delivery Address
21.11.2024 DN17/DN17:20423
ULTRA LIQUORS PLETTENBERG BAY
CNR MARINE DRIVE AND N2 NATIONAL ROAD
PORTION OF ERF 3180
6600, PLETTENBERG BAY
Liquor License: WCP/040820

Payment Terms
Bank : Duty Paid
COD EFT Pmt due 24hrs aftr Del
CITIBANK N.A SOUTH AFRICA SANDTON 0000070004 / 000005
Customer VAT Number: 4200117[illegible]

Product	Description		Quantity	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789350	Gordons Dry Gin 20cl	12X01	5	CAS	547.47		-125.00	2,612.35	391.85	3,004.20
787269	Smirnoff 1818 20cl	48X01	15	CAS	2,052.76		-300.00	30,491.43	4,573.72	35,065.15

STORE:	ULTRA PLETT
DATE:	21-11-24
RECEIVED BY:	SHAZAN
PROCESSED BY:	NOLY

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	33,103.78
Vat Rate	15 %
Tax Amount Rand	4,955.57
Total Due	38,059.35
ESD	0.00
Currency	ZAR