



DIAGEO

Building 3, Maxwell Park, Mayya 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

Invoice Date
5745194884

PO Number
118058032

Delivery Date
15.09.2024

Plant / Bay
198548

Order type
40

Invoice Address

101400003762

Delivery Address

0417/0417/20415

Payment Terms
Bank:

ROBINSON LIONS (PTY) LTD,

ULTRA LIONS PLANTAINERS BAY
CNR MAGNE DRIVE AND M2 NATIONAL ROAD

000 FET due 24hrs after Del
CITIBANK N A SOUTH AFRICA SANDTON 0260070934 / 350035

Product Description

POSITION OF SET 3154
QTY 100

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

709360

Gordons Dry Gin 20cl

12X37

100

QMS

312.54

-2.522.02

43.764.05

7.314.51

51.078.56

STORE: Ultra Plett
DATE: 24/09/24
RECEIVED BY: Eugene
PROCESSED BY: Nola

DISTRIBUTION
LIQUOR RUNNERS GEORGIE
REG 0002313

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

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

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

46.764.55

15%

7.314.51

24%

Notes: