



Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 600 230

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Invoice Number: CE

SAP Order

Sap Order Date: 25.03.17

Account Number

GRV Required

Invoice Date
9746190199

PO Number: 6564

Delivery Date

396018 Bay

Order type

Invoice Address
100400099029

Delivery Address
39.05.2024

DN17/DN17/20413

Payment Terms
Juty Paid

ROBINSON LIQUORS (PTY) LTD.

ULTRA LIQUORS PLETTERSBERG BAY
PORTION OF ER 3164

Bank :
COD EFF Paid due 24hrs after Del
CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 330095

Product Description

5500, PLATTERSBERG BAY
Liquor License: N/A

List Price

Customer Discount: VAT Payment: 0.00

Amount excl Vat

Vat

Amount incl Vat

785333 Gordons Dry Gin 20cl
785467 Gordons Dry Gin 1L

12X01 Local
12X01 Local

31 CAS
2 CAS

512.56
2,360.64

-775.90
-236.00

15,116.84
4,485.28

2,267.53
672.79

17,384.37
5,158.07

STORE: Ultra Plet
DATE: 25/06/24
RECEIVED BY: Eugene
PROCESSED BY: Nole

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

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

19,502.12
15%
2,940.32
22,542.44
0.00
ZAR