

Signing this document is a legal requirement

Copy Tax Invoice 1 9 1 7 *

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
9746191727

PO Number
117832051

Delivery Date
22.07.2024

Plant / Bay
198948

Order type
NO

Invoice Address
23.07.2024 1003000909278

ROBINSON LIQUORS (PTY) LTD.

Delivery Address
25.07.2024

ULTRA LIQUORS PLETENBERG BAY

Payment Terms
Bank: Duty Paid

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CAR MERCEDES-BENZ 1800 WYNBERG

PORTION 60 LITRE 31 LITOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

6000, 2.277.233.000 EAT
Licence: MOP/240320

000 ETT Pat due 24hrs after Del
ATTN: N. A. SOUTH AFRICA, CANTONNE 0200007000 / 1500005

765053	White Horse Fo 75cl	12X01	1	CAS	2,038.16	-70.00	2,038.16	305.72	2,343.88
787584	Cptfry Btk Jacq 75cl	12X01	2	CAS	2,035.67	-140.00	4,001.34	600.20	4,601.54
787582	CN Spicedbold 5 75cl	12X01	4	CAS	1,785.57	-150.00	7,002.27	1,050.34	8,052.61
785383	Gordons Dry Gin 75cl	12X01 Local	60	CAS	512.64	-5,280.00	2,925.84	438.88	3,364.72
789609	Casaigos Repos 75cl	06X01	1	CAS	4,306.60		100,387.20	15,058.08	115,445.28
789636	Casaigos Abejo 75cl	06X01	1	CAS	5,787.78		4,306.60	646.02	4,952.62
789559	Casaigos Blanc 75cl	06X01	1	CAS	3,120.73		5,787.78	868.17	6,555.95

594738

Bejls Extra Sp 1 375ml

1.000

CAS

OUT OF STOCK

STORE: *MH*
DATE: *25/07/24*
RECEIVED BY: *Eugene*
PROCESSED BY: *Denzil*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND

Receipt From

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

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

125,570.12
15 %
19,435.52
149,005.64
0.00
ZAR