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Copy Tax Invoice 1 9 4 8 *

DIAGEO

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

Tax Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
5746195066

PO Number
118064302

Delivery Date
20.09.2024

Plant / Bay
198948

Order type
NO

Invoice Address
23.09.2024 1008000009760

ROBINSON LIQUORS (PTY) LTD,

Delivery Address
DN17/DN17:20419

ULTRA LIQUORS PLETTERBERG BAY
MR MARINE DRIVE AND N2 NATIONAL ROAD
PORTION OF ERF 3161
5500 PLETTERBERG BAY

Payment Terms
Bank: Citibank N.A. SOUTH AFRICA SANDTON 0200029992 / 350005
COD EFT Pmt due 24hrs after Del

CHS WATSON & MATHS 7600, Wyndberg

Licor License: MCP/240820

Customer Discount / Promotional Discount

Amount excl Vat Vat Amount incl Vat

787266	Smirnoff 1818 75cl	12X01	15	CAS	1,647.68	-780.00	23,935.19	3,590.28	27,525.47
787267	Smirnoff 1818 1L	12X01	2	CAS	2,153.46	-90.00	4,216.92	652.54	4,869.46
683749	J+B Rare 1L	12X01	2	CAS	2,702.08	-80.00	5,324.16	793.52	6,122.78
777893	JW Black 75cl	12Y 12X01	2	CAS	4,604.83	-210.00	8,998.56	1,363.95	10,369.61
694742	Bell's Extra Sp1 75cl	12X01	11	CAS	2,422.46	-2,145.00	24,502.05	3,575.31	28,177.36
687385	Black & White 75cl	12X01	1	CAS	1,983.76	-40.00	1,943.76	291.56	2,235.32
752486	JW Red 75cl	12X01	5	CAS	2,815.00	-450.00	13,625.00	2,063.75	15,688.75
787584	Cottling Blk Jane 75cl	12X01	4	CAS	2,035.67	-140.00	8,002.68	1,280.40	9,283.08
787582	CH Spicedbold S 75cl	12X01	8	CAS	1,758.57	-280.00	14,004.53	2,100.53	16,105.21
787582	CH Spicedbold S 75cl	12X01	67	CAS	1,758.57	-40.00	117,287.94	17,593.19	134,881.13
748480	CH Spicedbold S 20cl	12X01 Promo	4	CAS	656.73	-40.00	2,585.92	368.04	2,974.96
779077	Gordon's Sinstor 75cl	12X01	1	CAS	1,728.35	-89.57	1,638.78	244.62	1,875.40
782594	Vat 69 75cl	12X01	21	CAS	1,824.15	-638.00	37,677.35	5,651.60	43,328.95
789360	Gordons Dry Gin 20cl	12X01	30	CAS	512.64	-750.00	14,625.21	2,194.38	16,823.59

787582	CH Spicedbold S 75cl	12X01	75.000	CAS	OUT OF STOCK
787269	Smirnoff 1818 20cl	48X01	4.000	CAS	OUT OF STOCK
765053	White Horse Fo 75cl	12X01	2.000	CAS	OUT OF STOCK
790524	Gordons Dry Gin 5cl	48X01	1.000	CAS	OUT OF STOCK

STORE: *[Signature]*
DATE: 28-09-24
RECEIVED BY: *[Signature]*
PROCESSED BY: *[Signature]*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Signature Date

Notes:

Receipt From Customer Name Signature Date

Taxable Value Rand	278,366.15
Vat Rate	15 %
Total Due	41,754.92
ESD	320,121.07
Currency	0.00

ZAR