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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
9/6/198564

PO Number
118267337

Delivery Date
12.11.2024

Plant / Bay
198948

Order type
NO

Invoice Address
25.11.2024 101800003852

ROBINSON LIQUORS (PTY) LTD.

Delivery Address
28.11.2024

ULTRA LIQUORS PLETTERBERG BAY

DN17/DN17:20424

Payment Terms
Bank: Duty Paid

000 EFF Pet due 24hrs after Del

DN17/DN17:20424, Nymberg

PORTION COTER 31800M

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

793544 Gord Pa Dryation 440ml CAN 06X04
793528 Gord Pa Pkation 440ml CAN 06X04

90 CAS 438.23
90 CAS 438.23

39,448.31 5,916.05 45,364.35
39,440.31 5,916.04 45,356.35

STORE: <i>Altm Plet</i>	
DATE: <i>28/11/2024</i>	
RECEIVED BY: <i>[Signature]</i>	
PROCESSED BY: <i>[Signature]</i>	

DISTRIBUTOR
LAURUS RUNNERS GEORGE
REG 0002813

SALES REPRESENTATIVE MUST BE NOTED ON THIS DOCUMENT AND

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

78,830.52
15 %
11,832.09

50,772.71
0.00
243