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CopyTax Invoice 1 9 - 6 6 *

DIAGEO

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

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Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address

25.10.2024

108800013632

24.10.2024

108800013632

108800013632

ULTRA WHOLESALE GEORGE

ULTRA WHOLESALE GEORGE

Payment Terms
Bank: Duty Paid

COD Eff Paid due 24hrs after Del

ROBINSON FLUKE'S (P) LTD
ERF 1737 GEORGE STREET, GEORGE

ERF 1737 GUTENY HOUT

List Price

Customer Discount

* CUMULATIVE A SOUTH AFRICA SAKOON 02/00/19/04 / 35/00/25
Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

5529, George

Liquor License: MCP/029037

Customer VAT Number: 4280101561

777893	JW Black	75cl	12Y-12X01	2	CAS	4,604.83	-210.00	8,999.66	1,349.95	10,349.61
733862	JW Gold Rsv	75cl	66X01	2	CAS	3,758.05	-214.00	7,302.09	1,095.31	8,397.40
771708	Tang Lndn Gin	75cl	12X01	10	CAS	3,122.49	-1,100.00	30,124.89	4,518.73	34,643.62
758210	Tang Flr Svlla	75cl	12X01	2	CAS	3,122.49	-220.00	6,024.98	903.75	6,928.73
782554	Vat 69	75cl	12X01	140	CAS	1,872.65	-4,200.00	257,972.30	38,695.85	296,668.15
798524	Gordons Dry Gin 5cl	48X01		2,000	CAS	OUT OF STOCK				

SALES REPRESENTATIVE MUST BE NOTED ON THIS DOCUMENT AND

IT'S COPY

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand

ESD

Total Due

Currency

310,423.92

15 %

46,543.50

Notes:

Receipt
From
Customer

Name

Signature

Date

Anyade 29-10-24

356,967.51

0.00

ZAR