

DIAGEO

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

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Invoice Number TAX INVOICE	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date 25.10.2024	PO Number 112000019	Delivery Date 25.10.2024	Plant / Bay DN17/DN17:20421	Order type
Invoice Address 1008000010079	Delivery Address 29.10.2024	Payment Terms Bank: Duty Paid	COD EFT Pay due 24hrs after Del	

Product Description ROBINSON LIQUORS (PTY) LTD.	Customer Name CNR MARINE DRIVE AND 42 NATIONAL ROAD PORT OF SPAIN	Customer VAT Number 4280101561
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Product Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266 Smirnoff 1818 75cl	15	CAS	1,697.55			24,663.24	3,702.49	28,365.73
687385 Black & Wht 75cl	3	CAS	2,033.60			5,980.80	897.12	6,877.92
752486 JW Red 75cl	2	CAS	2,863.66			5,547.32	832.10	6,379.42
765053 White Horse Fo 75cl	1	CAS	2,066.69			2,066.69	313.00	2,399.69
782558 Black & Wht 20cl	1	CAS	1,241.74			1,241.74	186.26	1,428.00
779077 Gordon's-Snstor 75cl	1	CAS	1,825.30			1,737.38	268.60	1,997.98
782594 Vat 69 75cl	22	CAS	1,872.66			40,538.50	6,088.77	46,619.27
782655 Bells Extra Sp 20cl	1	CAS	3,157.56			3,157.56	473.63	3,531.19

STORE: <i>Uthmaniyah</i>
DATE: <i>29/10/2024</i>
RECEIVED BY: <i>A. M. M. M.</i>
PROCESSED BY: <i>[Signature]</i>

Notes:	Receipt From Customer	Name	Signature	Date
SAP RETURNS MUST BE NOTED ON THIS DOCUMENT AND Taxable Value Rand 84,973.15 Vat Rate 15% Tax Amount Rand 12,745.97 Total Due 97,719.12 ESD 0.00 Currency ZAR				