



Copy Tax Invoice

DIAGEO

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

Traveler Number CE

SAP Order

Sap Order Date 2011/11/24

Account Number

GRV Required

Invoice Date
9/4/11 11:52:19

PO Number
117521967

Delivery Date
24.03.2012

Place / Bay
198348

Order type

Invoice Address

100#00000000000000000000

Delivery Address

DN17/DN17/20412

Payment Terms Paid

ROBINSON LIQUORS (PTY) LTD.

ULTRA LIQUORS PLETTERBERG SAY
PORTION OF ERF 3164

Bank :
CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005
COD EFT Paid due 24hrs after Del

Product Description

ULTRA LIQUORS PLETTERBERG SAY
PORTION OF ERF 3164

Customer Discount

Amount excl Vat

Vat

Amount incl Vat

785425 Gordons Dry Gin 75cl
785393 Gordons Dry Gin 20cl

25 CAS 1,751.12
3 CAS 512.64

-2,293.00
-75.00

41,823.00 6,274.20
1,452.92 219.44

48,102.20
1,552.36

STORE: 111
DATE: 30/5/12
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SALES ORDER NOTES

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

43,290.92
15 %
6,433.64
49,724.56
0.00
ZAR