

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Payment Terms
COD EFT Pmt due 24hrs aftr
Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

"Duplicate - for information purposes only"

Sap Order Date 10.09.2024	Account Number 197776	
Delivery Date 12.09.2024	Plant/Bay JB3/JB3 88012	Order Type Duty Paid

Delivery Address ULTRA LIQUORS MIDDELBURG ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD 35 A LONG STREET 1055 Middelburg Liquor Licence : 9-2-1-04880

INVOICE

Invoice Number 9746194319	Sap Order 118021567
Invoice Date 10.09.2024	Purchase Order No 100#000007909

Invoice Address ULTRA LIQUORS MIDDELBURG ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD 35 A LONG STREET 1055 MIDDELBURG Customer VAT Number: 4280101561

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694738	Bells Extra Spl 375ml 04X06	4	CAS	2,825.64			11,302.56	1,695.38	12,997.94
777893	JW Black 75cl 12Y 12X01	5	CAS	4,604.83		-525.00	22,499.15	3,374.87	25,874.02
687385	Blek & Wht 75cl 12X01	4	CAS	1,983.76		-160.00	7,775.04	1,166.26	8,941.30
733882	JW Gold Rsv 75cl 06X01	1	CAS	3,758.04		-107.00	3,651.04	547.66	4,198.70
782657	J+B Rare 20cl 24X01	2	CAS	1,409.12		-20.00	2,818.24	422.74	3,240.98
782657	J+B Rare 20cl 24X01	1	CAS	1,409.12			1,409.12	211.37	1,620.49
779054	Gordon's Pnk Br 75cl 12X01	5	CAS	1,720.35		-447.85	8,153.89	1,223.08	9,376.97
Subtotal								57,609.04	

Nicholas
RK
20 F 292L

Sandra
Bauw
12.09.24



Sales Order Notes:

Taxable Amount	ZAR	57,609.04
VAT Rate		15 %
Tax Amount	ZAR	8,641.36
Total Due	ZAR	66,250.40
ESD		0.00