

## TAX INVOICE

REPRINT

Copy Tax Invoice

**DIAGEO**

Page

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746199549

SAP Order

118369136

Sap Order Date

06.12.2024

Account Number

187776

GRV Required

NO

Invoice Date

11.12.2024

PO Number

100#000008385

Delivery Date

12.12.2024

Plant / Bay

J83/J83/94485

Order type

Duty Paid

Invoice Address

ULTRA LIQUORS MIDDELBURG,  
ROBINSON LIQUORS (PTY) LTD,  
35 A LONG STREET, 1055, Middelburg

Delivery Address

ULTRA LIQUORS MIDDELBURG,  
35 A LONG STREET  
1055, MiddelburgPayment Terms  
Bank :COD EFT Pmt due 24hrs aftr Del  
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
Customer VAT Number: 4280101561

| Product | Description                 | QTY    | UOM | List Price   | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl |
|---------|-----------------------------|--------|-----|--------------|-------------------|----------------------|-----------------|----------|-------------|
| 771708  | Tanq Lndn Gin 75cl 12X01    | 1      | CAS | 3,122.49     |                   | -110.00              | 3,012.49        | 451.87   | 3,464.36    |
| 777893  | JW Black 75cl 12Y 12X01     | 10     | CAS | 4,604.83     |                   | -1,050.00            | 44,998.29       | 6,749.74 | 51,748.03   |
| 687385  | Blck & Wht 75cl 12X01       | 3      | CAS | 2,033.60     |                   | -120.00              | 5,980.80        | 897.12   | 6,877.92    |
| 789420  | Gordons Dry Gin 1L 12X01    | 21     | CAS | 2,408.35     |                   | -2,478.00            | 48,097.40       | 7,214.62 | 55,312.02   |
| 694738  | Bells Extra Sp1 375ml 04X06 | 5.000  | CAS | OUT OF STOCK |                   |                      |                 |          |             |
| 782477  | Tanq Ten 75cl 12X01         | 1.000  | CAS | OUT OF STOCK |                   |                      |                 |          |             |
| 790524  | Gordons Dry Gin 5cl 48X01   | 23.000 | CAS | OUT OF STOCK |                   |                      |                 |          |             |

  
BTL 692 L

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt  
From  
Diageo

Name

Signature

Date

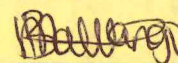
Receipt  
From  
Customer

Name

Signature

Date

Sandra



12/12/24

Taxable Value Rand  
Vat Rate  
Tax Amount Rand  
Total Due  
ESD  
Currency

102

15,3

117

## TAX INVOICE

REPRINT

Page

9746199548

118369136

06.12.2024

197776

NO

11.12.2024

1008000008385

12.12.2024

J83/J83194485

Duty Paid

ULTRA LIQUORS MIDDELBURG

ROBINSON LIQUORS (PTY) LTD,  
35 A LONG STREET, 1055, Middelburg

ULTRA LIQUORS MIDDELBURG

35 A LONG STREET  
1055, Middelburg  
Liquor License: 9-2-1-04880

COD EFT Pmt due 24hrs aftr Del

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

|        |                       |      |           |        |     |              |           |           |          |           |
|--------|-----------------------|------|-----------|--------|-----|--------------|-----------|-----------|----------|-----------|
| 771708 | Tanq Lndn 6in         | 75cl | 12X01     | 1      | CAS | 3,122.49     | -110.00   | 3,012.49  | 451.87   | 3,464.36  |
| 777893 | JW Black              | 75cl | 12Y 12X01 | 10     | CAS | 4,604.83     | -1,050.00 | 44,998.29 | 6,749.74 | 51,748.03 |
| 687385 | Blck & Wht            | 75cl | 12X01     | 3      | CAS | 2,033.60     | -120.00   | 5,980.80  | 897.12   | 6,877.92  |
| 789420 | Gordons Dry 6in 1L    |      | 12X01     | 21     | CAS | 2,408.35     | -2,478.00 | 48,097.40 | 7,214.62 | 55,312.02 |
| 694738 | Bells Extra Spl 375ml |      | 04X06     | 5.000  | CAS | OUT OF STOCK |           |           |          |           |
| 782477 | Tanq Ten              | 75cl | 12X01     | 1.000  | CAS | OUT OF STOCK |           |           |          |           |
| 790524 | Gordons Dry 6in 5cl   |      | 48X01     | 23.000 | CAS | OUT OF STOCK |           |           |          |           |

  
ELLIO  
FTL 692 L

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Sandra

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12/12/24

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15,3

117,