

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746202097	Sap Order 118562938
Invoice Date 04.02.2025	Purchase Order No 100#000008763

Sap Order Date 31.01.2025	Account Number 197776	
Delivery Date 06.02.2025	Plant/Bay JB3/JB3J97404	Order Type Duty Paid

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

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

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

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787266	Smirnoff 1818 75cl 12X01	8	CAS	1,697.55		-416.00	13,164.39	1,974.66	15,139.05
752491	JW Red 1L 12X01	1	CAS	3,454.02			3,454.02	518.10	3,972.12
752486	JW Red 75cl 12X01	8	CAS	2,863.66		-720.00	22,189.27	3,328.39	25,517.66
760013	Smirn InRsPasFr 75cl 12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
789359	Gordons Dry Gin 75cl 12X01	12	CAS	1,825.30		-1,056.00	20,847.59	3,127.14	23,974.73
Subtotal								61,246.06	

06/02/24
 Sandoz
 Blatter

~~Handwritten signature~~
 ELLI
 FIC 692L

Sales Order Notes:

Taxable Amount	ZAR	61,246.06
VAT Rate		15 %
Tax Amount	ZAR	9,186.91
Total Due	ZAR	70,432.97
ESD		0.00

