

TAX INVOICE

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DIAGEO

Invoice Number 9746202448	Sap Order 118577657
Invoice Date 11.02.2025	Purchase Order No 101#000019400

Sap Order Date 05.02.2025	Account Number 197776	
Delivery Date 13.02.2025	Plant/Bay JB3/JB3 97747	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 aftr
 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
796507	Smr Ice Pine Tw 440ml CAN 24X01	450	CAS	408.52			183,833.06	27,574.96	211,408.02
							Subtotal	183,833.06	

Nicholas
AKB
FTR 1572

Sandra
Middelburg
13/02/25

Sales Order Notes:



Taxable Amount	ZAR	183,833.06
VAT Rate		15 %
Tax Amount	ZAR	27,574.96
Total Due	ZAR	211,408.02
ESD		0.00