

Invoice Number 9746202449	Sap Order 118590164
Invoice Date 11.02.2025	Purchase Order No 101#000019407

Sap Order Date 10.02.2025	Account Number 197776	
Delivery Date 13.02.2025	Plant/Bay JB3/JB3 97749	Order Type Duty Paid

Page 1 / 1

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
789359	Gordons Dry Gin 75cl 12X01	240	CAS	1,825.30		-21,120.00	416,951.83	62,542.77	479,494.60
777893	JW Black 75cl 12Y 12X01	10	CAS	4,604.83		-1,050.00	44,998.29	6,749.74	51,748.03
752491	JW Red 1L 12X01	5	CAS	3,454.02			17,270.11	2,590.52	19,860.63
787266	Smirnoff 1818 75cl 12X01	20	CAS	1,697.55		-1,040.00	32,910.99	4,936.65	37,847.64
782594	Vat 69 75cl 12X01	20	CAS	1,872.66		-600.00	36,853.19	5,527.98	42,381.17
							Subtotal	548,984.41	

Nichols
AIR
FTR 157L

Sandra
13/02/25
~~Balance~~

Sales Order Notes:

Taxable Amount	ZAR	548,984.41
VAT Rate		15 %
Tax Amount	ZAR	82,347.66
Total Due	ZAR	631,332.07
ESD		0.00

