

TAX INVOICE

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DIAGEO

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Invoice Number 9746202747	Sap Order 118615417
Invoice Date 18.02.2025	Purchase Order No 101#000019423

Sap Order Date 17.02.2025	Account Number 197776	
Delivery Date 20.02.2025	Plant/Bay JB3/JB3/98113	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
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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
694742	Bells Extra Spl 75cl 12X01	23	CAS	2,483.13		-3,450.00	53,661.97	8,049.30	61,711.27
787584	CptMrg Blk Jamc 75cl 12X01	58	CAS	2,100.70		-2,030.00	121,840.56	18,276.08	140,116.64
787584	CptMrg Blk Jamc 75cl 12X01	17	CAS	2,100.70			35,711.89	5,356.78	41,068.67
787582	CM SpicedGold S 75cl 12X01	49	CAS	1,800.59		-1,715.00	88,228.73	13,234.31	101,463.04
787582	CM SpicedGold S 75cl 12X01	26	CAS	1,800.59			46,815.24	7,022.29	53,837.53
789359	Gordons Dry Gin 75cl 12X01	133	CAS	1,737.30		-11,704.00	231,060.81	34,659.12	265,719.93
789359	Gordons Dry Gin 75cl 12X01	520	CAS	1,737.30			903,395.64	135,509.34	1,038,904.98
789359	Gordons Dry Gin 75cl 12X01	7	CAS	1,737.30			12,161.10	1,824.17	13,985.27
789420	Gordons Dry Gin 1L 12X01	12	CAS	2,408.35		-1,416.00	27,484.23	4,122.63	31,606.86
774230	JW Blonde 75cl 12X01	5	CAS	3,589.48		-3,350.00	14,597.40	2,189.61	16,787.01
752486	JW Red 75cl 12X01	3	CAS	2,863.66		-270.00	8,320.98	1,248.15	9,569.13
787266	Smirnoff 1818 75cl 12X01	75	CAS	1,697.55		-3,900.00	123,416.20	18,512.43	141,928.63
Subtotal								1,666,694.75	

Sandra
Mabanga
20/02/25

#gagula

Sales Order Notes:



Taxable Amount	ZAR	1,666,694.75
VAT Rate		15 %
Tax Amount	ZAR	250,004.21
Total Due	ZAR	1,916,698.96
ESD		0.00