

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746202758	Sap Order 118596367
Invoice Date 18.02.2025	Purchase Order No 100#00008812

Sap Order Date 11.02.2025	Account Number 197776	
Delivery Date 20.02.2025	Plant/Bay JB3/JB3 98115	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
752486	JW Red 75cl 12X01	7	CAS	2,863.66		-630.00	19,415.62	2,912.34	22,327.96
793528	Gord Pm Pk&Toni 440ml CAN 06X04	90	CAS	438.23			39,440.31	5,916.05	45,356.36
787582	CM SpicedGold S 75cl 12X01	4	CAS	1,835.59		-140.00	7,202.35	1,080.35	8,282.70
787267	Smirnoff 1818 1L 12X01	1	CAS	2,183.30		-45.00	2,138.30	320.75	2,459.05
Subtotal								68,196.58	

20/02/25
 Sandra
 Balbano

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Sales Order Notes:



Taxable Amount	ZAR	68,196.58
VAT Rate		15 %
Tax Amount	ZAR	10,229.49
Total Due	ZAR	78,426.07
ESD		0.00