

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746205539	Sap Order 118810365
Invoice Date 15.04.2025	Purchase Order No 100#000001402

Sap Order Date 14.04.2025	Account Number 342373
Delivery Date 17.04.2025	Plant/Bay JB4/
	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 DC VASCO  
ROBINSON LIQUORS (PTY) LTD  
209 VOORTREKKER ROAD CNR COOK STREET  
7460 GOODWOOD  
SOUTH AFRICA  
Customer VAT Number: 4280101561

Delivery Address  
ULTRA LIQUORS DC VASCO  
ROBINSON LIQUORS (PTY) LTD  
VASCO  
209 VOORTREKKER ROAD CNR COOK STREET  
7460 GOODWOOD  
Liquor Licence: WCP/011643

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
798051	Smir Spin 300ml BTL 24X01 SAB	98	CAS	338.09			33,132.82	4,969.92	38,102.74
797990	Smir Storm 660ml BTL 12X01 SAB	72	CAS	323.99			23,327.28	3,499.09	26,826.37
797990	Smir Storm 660ml BTL 12X01 SAB	221	CAS	323.99			71,601.79	10,740.27	82,342.06
797990	Smir Storm 660ml BTL 12X01 SAB	232	CAS	323.99			75,165.68	11,274.85	86,440.53
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	1,086	CAS	323.99			351,853.14	52,777.98	404,631.12
798040	Smr Ice Pine Tw 300ml BTL 24X01 SAB	168	CAS	338.09			56,799.12	8,519.87	65,318.99
798010	Smir Spin 660ml BTL 12X01 SAB	92	CAS	323.99			29,807.08	4,471.06	34,278.14
								Subtotal	641,686.91

SAB Pallets = 26 (not invoiced)

JBK 286 F  
THEMBINKA'S

*[Signature]* 17-04-25  
Sant

Taxable Amount	ZAR	641,686.91
VAT Rate	ZAR	15 %
Tax Amount	ZAR	96,253.04
Total Due	ZAR	737,939.95
ESD		0.00

Sales Order Notes:





Liquor Runners

### Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBK286FS			1055710567

Seals Number	Received by Driver	Seal Number	
1	THEMBINKOSI	0000872993	
2	THEMBINKOSI	0000872994	
3	THEMBINKOSI	0000872995	
4	THEMBINKOSI	0000872996	
5	THEMBINKOSI	0000872997	
6	THEMBINKOSI	0000872998	
7	THEMBINKOSI	0000872999	
8	THEMBINKOSI	0000873000	
9	THEMBINKOSI	0000845995	
10	THEMBINKOSI	0000845996	
11	THEMBINKOSI	0000845997	
12	THEMBINKOSI	0000845998	
13	THEMBINKOSI	0000845999	
14	THEMBINKOSI	0000846000	
15	THEMBINKOSI		
16	THEMBINKOSI		

<u>Driver Signature</u> 	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	<u>Pallets</u> 0 X CHEP 26X BROWN
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