TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number	
9746192505	117890468	06.08.2024	326715	
Invoice Date	**Purchase Order No**	**Delivery Date**	**Plant/Bay**	**Order Type**
07.08.2024	100#000004703	08.08.2024	JB5/JB5|105891	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 LIQUOR BURGERSFORT
ROBINSON LIQUORS (PTY) LTD
ROBINSON LIQUORS (PTY) LTD
PLAAS LEEUVALLEI 297 KT
1150 BURGERSFORT
Customer VAT Number: **4280101561**

Delivery Address

ULTRA LIQUOR BURGERSFORT
ROBINSON LIQUORS (PTY) LTD
ROBINSON LIQUORS (PTY) LTD
PLAAS LEEUVALLEI 297 KT
1150 BURGERSFORT
Liquor Licence : **NTV031990**

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	U0M	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787266	Smirnoff 1818 75cl 12X01	2	CAS	1,647.68		-104.00	3,191.36	478.70	3,670.06
777893	JW Black 75cl 12Y 12X01	10	CAS	4,604.83		-1,050.00	44,998.29	6,749.74	51,748.03
710608	JW Blue 75cl 06X01	1	CAS	15,831.50			15,831.50	2,374.73	18,206.23
752486	JW Red 75cl 12X01	1	CAS	2,815.00		-90.00	2,725.00	408.75	3,133.75
771126	J+B Rare 20cl 04X06	2	CAS	1,419.13		-20.00	2,818.26	422.74	3,241.00
779054	Gordon's Pnk Br 75cl 12X01	1	CAS	1,720.35		-89.57	1,630.78	244.62	1,875.40
							Subtotal	**71,195.19**	

6/8/24

Sales Order Notes:

Taxable Amount	ZAR	71,195.19
VAT Rate		15 %
Tax Amount	ZAR	10,679.28
Total Due	ZAR	81,874.47
ESD		0.00