

TAX INVOICE

|                              |                                    |
|------------------------------|------------------------------------|
| Invoice Number<br>9746197205 | Sap Order<br>118234117             |
| Invoice Date<br>06.11.2024   | Purchase Order No<br>100#000005080 |

|                                                                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Address<br>ULTRA LIQUOR BURGERSFORT<br>ROBINSON LIQUORS (PTY) LTD<br>ROBINSON LIQUORS (PTY) LTD<br>PLAAS LEEUVALLEI 297 KT<br>1150 BURGERSFORT<br>Customer VAT Number: 4280101561 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

"Duplicate - for information purposes only"

|                              |                             |                         |
|------------------------------|-----------------------------|-------------------------|
| Sap Order Date<br>04.11.2024 | Account Number<br>326715    |                         |
| Delivery Date<br>07.11.2024  | Plant/Bay<br>JB5/JB5 114995 | Order Type<br>Duty Paid |

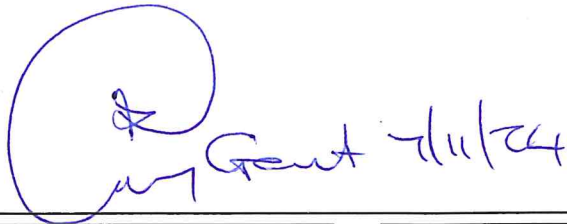
|                                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Delivery Address<br>ULTRA LIQUOR BURGERSFORT<br>ROBINSON LIQUORS (PTY) LTD<br>ROBINSON LIQUORS (PTY) LTD<br>PLAAS LEEUVALLEI 297 KT<br>1150 BURGERSFORT<br>Liquor Licence : NTV031990 |
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DIAGEO

Diageo South Africa  
Building 3, Maxwell Office Park, Magwa Crescent,  
Waterfall City, Midrand, 2090  
REG NO. 1964/003344/07  
VAT Reg: 4750101802 NLA: RG0002237

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|-------------------------------------------------------------------------------------|
| Payment Terms<br>COD EFT Pmt due 24hrs aftr                                         |
| Del<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON<br>CITIBANK N A SOUTH AFRICA/350005 |

| Product  | Description                 | Qty | UOM | List Price | Customer Discount | Promotional Discount | Amount Excl VAT | VAT       | Amount Incl VAT |
|----------|-----------------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----------|-----------------|
| 694738   | Bells Extra Spl 375ml 04X06 | 4   | CAS | 2,825.64   |                   |                      | 11,302.56       | 1,695.38  | 12,997.94       |
| 687385   | Blck & Wht 75cl 12X01       | 1   | CAS | 2,033.60   |                   | -40.00               | 1,993.60        | 299.04    | 2,292.64        |
| 782658   | Blck & Wht 20cl 24X01       | 1   | CAS | 1,241.74   |                   |                      | 1,241.74        | 186.26    | 1,428.00        |
| 787584   | CptMrg Blk Jamc 75cl 12X01  | 2   | CAS | 2,135.70   |                   | -70.00               | 4,201.40        | 630.21    | 4,831.61        |
| 789420   | Gordons Dry Gin 1L 12X01    | 18  | CAS | 2,408.35   |                   | -2,124.00            | 41,226.34       | 6,183.96  | 47,410.30       |
| 787266   | Smirnoff 1818 75cl 12X01    | 7   | CAS | 1,697.55   |                   | -364.00              | 11,518.85       | 1,727.83  | 13,246.68       |
| 771708   | Tanq Lndn Gin 75cl 12X01    | 1   | CAS | 3,122.49   |                   | -110.00              | 3,012.49        | 451.87    | 3,464.36        |
| Subtotal |                             |     |     |            |                   |                      |                 | 74,496.98 |                 |



|                                                                                       |
|---------------------------------------------------------------------------------------|
| Sales Order Notes:                                                                    |
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|                |     |           |
|----------------|-----|-----------|
| Taxable Amount | ZAR | 74,496.98 |
| VAT Rate       |     | 15 %      |
| Tax Amount     | ZAR | 11,174.55 |
| Total Due      | ZAR | 85,671.53 |
| ESD            |     | 0.00      |