

TAX INVOICE

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DIAGEO

Invoice Number 9746201510	Sap Order 118517522
Invoice Date 22.01.2025	Purchase Order No 100#000005404

Sap Order Date 17.01.2025	Account Number 326715	
Delivery Date 23.01.2025	Plant/Bay JB5/JB5 122941	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 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 : 12706

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
777994	JW Black 1L 12Y 12X01	2	CAS ✓	5,619.66		-80.00	11,159.32	1,673.90	12,833.22
771708	Tanq Lndn Gin 75cl 12X01	2	CAS ✓	3,122.49		-220.00	6,024.98	903.75	6,928.73
777893	JW Black 75cl 12Y 12X01	2	CAS ✓	4,604.83		-210.00	8,999.66	1,349.95	10,349.61
687385	Bkck & Wht 75cl 12X01	1	CAS ✓	2,033.60		-40.00	1,993.60	299.04	2,292.64
679415	J+B Rare 75cl 12X01	2	CAS ✓	2,370.24		-90.00	4,650.48	697.57	5,348.05
779077	Gordon's SnstOr 75cl 12X01	1	CAS ✓	1,825.30		-88.00	1,737.30	260.60	1,997.90
789420	Gordons Dry Gin 1L 12X01	17	CAS ✓	2,408.35		-2,006.00	38,935.99	5,840.39	44,776.38
Subtotal								73,501.33	

Sales Order Notes:

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 23/1/25



Taxable Amount	ZAR	73,501.33
VAT Rate		15 %
Tax Amount	ZAR	11,025.20
Total Due	ZAR	84,526.53
ESD		0.00