

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746201778	Sap Order 118549435
Invoice Date 29.01.2025	Purchase Order No 101#000005117

Sap Order Date 28.01.2025	Account Number 326715	
Delivery Date 30.01.2025	Plant/Bay JB5/JB5 123625	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 after  
 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
789360	Gordons Dry Gin 20cl 12X01	210	CAS	547.47		-5,250.00	109,718.80	16,457.82	126,176.62
<b>Subtotal</b>								<b>109,718.80</b>	

*Handwritten signature and date: 30/1/25*

Sales Order Notes:

Taxable Amount	ZAR	109,718.80
VAT Rate		15 %
Tax Amount	ZAR	16,457.82
Total Due	ZAR	126,176.62
ESD		0.00

