

TAX INVOICE

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DIAGEO

Invoice Number 9746202742	Sap Order 118614779
Invoice Date 18.02.2025	Purchase Order No 101#000005163

Sap Order Date 17.02.2025	Account Number 326715	
Delivery Date 20.02.2025	Plant/Bay JB5/JB5 125341	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

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ROBINSON LIQUORS (PTY) LTD
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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
694742	Bells Extra Spl 75cl 12X01	11	CAS	2,483.13		-1,650.00	25,664.42	3,849.66	29,514.08
787584	CptMrg Blk Jame 75cl 12X01	5	CAS	2,135.70		-175.00	10,503.50	1,575.53	12,079.03
787582	CM SpicedGold S 75cl 12X01	10	CAS	1,835.59		-350.00	18,005.86	2,700.88	20,706.74
789359	Gordons Dry Gin 75cl 12X01	130	CAS	1,737.30		-11,440.00	225,848.91	33,877.34	259,726.25
789359	Gordons Dry Gin 75cl 12X01	418	CAS	1,737.30			726,191.11	108,928.65	835,119.76
789420	Gordons Dry Gin 1L 12X01	45	CAS	2,408.35		-5,310.00	103,065.86	15,459.88	118,525.74
679415	J+B Rare 75cl 12X01	8	CAS	2,370.24		-360.00	18,601.91	2,790.29	21,392.20
774230	JW Blonde 75cl 12X01	2	CAS	3,589.48		-1,340.00	5,838.96	875.84	6,714.80
752486	JW Red 75cl 12X01	5	CAS	2,863.66		-450.00	13,868.30	2,080.25	15,948.55
787266	Smirnoff 1818 75cl 12X01	75	CAS	1,697.55		-3,900.00	123,416.20	18,512.43	141,928.63
									0.00
							Subtotal	1,271,005.03	
789360	Gordons Dry Gin 20cl 12X01	0	CAS						OUT OF STOCK
789359	Gordons Dry Gin 75cl 12X01	0	CAS						OUT OF STOCK

Sales Order Notes:
Laughter
(Signature)
20/02/2025



Taxable Amount	ZAR	1,271,005.03
VAT Rate		15 %
Tax Amount	ZAR	190,650.75
Total Due	ZAR	1,461,655.78
ESD		0.00