

TAX INVOICE

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DIAGEO

Invoice Number 9746203597	Sap Order 118668261
Invoice Date 05.03.2025	Purchase Order No 100#000005599

Sap Order Date 04.03.2025	Account Number 326715	
Delivery Date 06.03.2025	Plant/Bay JB5/JB5 126748	Order Type Duty Paid

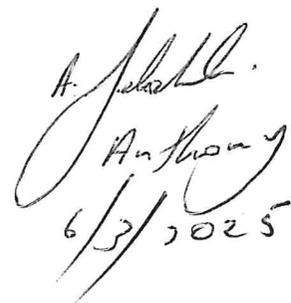
Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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
796507	Smr Ice Pine Tw 440ml CAN 24X01	270	CAS	408.52		-5,078.70	105,221.14	15,783.17	121,004.31
796493	Smr Ice Brry Tw 440ml CAN 24X01	10	CAS	408.52		-188.10	3,897.08	584.56	4,481.64
Subtotal								109,118.22	



Sales Order Notes:



Taxable Amount	ZAR	109,118.22
VAT Rate		15 %
Tax Amount	ZAR	16,367.73
Total Due	ZAR	125,485.95
ESD		0.00