

TAX INVOICE

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DIAGEO

Invoice Number 9746203823	Sap Order 118693449
Invoice Date 11.03.2025	Purchase Order No 100#000005628

Sap Order Date 11.03.2025	Account Number 326715	
Delivery Date 13.03.2025	Plant/Bay JB5/JB5 127313	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
777893	JW Black 75cl 12Y 12X01	8	CAS	4,604.83		-840.00	35,998.63	5,399.79	41,398.42
782657	J+B Rare 20cl 24X01	1	CAS	1,419.12		-10.00	1,409.12	211.37	1,620.49
752486	JW Red 75cl 12X01	6	CAS	2,863.66		-540.00	16,641.96	2,496.29	19,138.25
789360	Gordons Dry Gin 20cl 12X01	210	CAS	547.47		-5,250.00	109,718.80	16,457.82	126,176.62
772308	JW Red 20cl 24X01	1	CAS	1,863.11		-11.00	1,852.11	277.82	2,129.93
694738	Bells Extra Spl 375ml 04X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49
760013	Smirn InRsPasFr 75cl 12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
Subtotal								170,037.05	

A. J. J. O.
Anthony
13/3/2025

Sales Order Notes:

Taxable Amount	ZAR	170,037.05
VAT Rate		15 %
Tax Amount	ZAR	25,505.56
Total Due	ZAR	195,542.61
ESD		0.00

