

# TAX INVOICE

Invoice Number 9746204796	Sap Order 118750609
Invoice Date 02.04.2025	Purchase Order No 100#000005687

Invoice Address  
**ULTRA LIQUOR BURGERSFORT**  
**ROBINSON LIQUORS (PTY) LTD**  
**ROBINSON LIQUORS (PTY) LTD**  
**PLAAS LEEUVALLEI 297 KT**  
**1150 BURGERSFORT**  
 Customer VAT Number: 4280101561

"Duplicate - for information purposes only"

Sap Order Date 26.03.2025	Account Number 326715	
Delivery Date 03.04.2025	Plant/Bay JB5/JB5 129317	Order Type Duty Paid

Delivery Address  
**ULTRA LIQUOR BURGERSFORT**  
**ROBINSON LIQUORS (PTY) LTD**  
**ROBINSON LIQUORS (PTY) LTD**  
**PLAAS LEEUVALLEI 297 KT**  
**1150 BURGERSFORT**  
 Liquor Licence : 12706

# DIAGEO

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

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
694738	Bells Extra Spl 375ml 04X06	4	CAS	2,825.64			11,302.57	1,695.39	12,997.96
782658	Blck & Wht 20cl 24X01	2	CAS	1,241.74			2,483.47	372.52	2,855.99
789360	Gordons Dry Gin 20cl 12X01	630	CAS	547.47		-15,750.00	329,158.07	49,373.71	378,531.78
793528	Gord Pm Pk&Toni 440ml CAN 06X04	90	CAS	438.23		-900.00	38,540.89	5,781.13	44,322.02
793544	Gord Pm Dry&Ton 440ml CAN 06X04	90	CAS	438.23		-900.00	38,540.89	5,781.13	44,322.02
796493	Smr Ice Brry Tw 440ml CAN 24X01	20	CAS	408.53		-376.20	7,794.33	1,169.15	8,963.48
796507	Smr Ice Pine Tw 440ml CAN 24X01	270	CAS	408.53		-5,078.70	105,223.45	15,783.52	121,006.97
760014	Smirnf InPiCrby 75cl 12X01	5	CAS	1,610.79		-100.00	7,953.94	1,193.09	9,147.03
									0.00
							<b>Subtotal</b>	<b>540,997.61</b>	
760014	Smirnf InPiCrby 75cl 12X01	0	CAS						OUT OF STOCK

*A. J. de la...*  
 Anthony  
 3/7/2025

Sales Order Notes:

Taxable Amount	ZAR	540,997.61
VAT Rate		15 %
Tax Amount	ZAR	81,149.64
Total Due	ZAR	622,147.25
ESD		0.00

