

TAX INVOICE

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DIAGEO

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Invoice Number 9746205253	Sap Order 118771523
Invoice Date 09.04.2025	Purchase Order No 100#000005718

Sap Order Date 02.04.2025	Account Number 326715	
Delivery Date 10.04.2025	Plant/Bay JB5/JB5 129947	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
771708	Tanq Lndn Gin 75cl 12X01	4	CAS	3,122.49		-440.00	12,049.95	1,807.49	13,857.44
779077	Gordon's SnstOr 75cl 12X01	2	CAS	1,825.30		-176.00	3,474.59	521.19	3,995.78
779054	Gordon's Pnk Br 75cl 12X01	3	CAS	1,825.30		-264.00	5,211.89	781.78	5,993.67
Subtotal								20,736.43	

A. Phiso
Anthony
10/4/2025

Sales Order Notes:

Taxable Amount	ZAR	20,736.43
VAT Rate		15 %
Tax Amount	ZAR	3,110.46
Total Due	ZAR	23,846.89
ESD		0.00

