

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746205650	Sap Order 118797464
Invoice Date 16.04.2025	Purchase Order No 100#000005741

Sap Order Date 09.04.2025	Account Number 326715	
Delivery Date 17.04.2025	Plant/Bay JB5/JB5 130799	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
782657	J+B Rare 20cl 24X01	1	CAS	1,419.13		-10.00	1,409.13	211.37	1,620.50
694742	Bells Extra Spl 75cl 12X01	2	CAS	2,483.13		-300.00	4,666.26	699.94	5,366.20
790524	Gordons Dry Gin 5cl 48X01	41	CAS	750.68			30,778.01	4,616.70	35,394.71
789420	Gordons Dry Gin 1L 12X01	4	CAS	2,408.36		-472.00	9,161.42	1,374.21	10,535.63
								Subtotal	46,014.82

A. Jellall
Anthony
17/04/2025

Sales Order Notes:

Taxable Amount	ZAR	46,014.82
VAT Rate		15 %
Tax Amount	ZAR	6,902.22
Total Due	ZAR	52,917.04
ESD		0.00

