

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746205970	Sap Order 118832473
Invoice Date 23.04.2025	Purchase Order No 100#000005801

Sap Order Date 21.04.2025	Account Number 326715	
Delivery Date 24.04.2025	Plant/Bay JB5/JB5 131294	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
7658622	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,974.04		-65.00	2,909.04	436.36	3,345.40
<b>Subtotal</b>								<b>2,909.04</b>	

*A. Sebelle*  
*Anthony*  
 24/04/2025

Sales Order Notes:



Taxable Amount	ZAR	2,909.04
VAT Rate		15 %
Tax Amount	ZAR	436.36
Total Due	ZAR	3,345.40
ESD		0.00