

TAX INVOICE

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DIAGEO

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Invoice Number 9746204420	Sap Order 118737573
Invoice Date 25.03.2025	Purchase Order No 100#00008682

Sap Order Date 24.03.2025	Account Number 197009	
Delivery Date 26.03.2025	Plant/Bay JB5/JB5 128481	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 LIQUORS POLOKWANE
ROBINSON LIQUORS (PTY) LTD
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
699 PIETERSBURG
Customer VAT Number: 4280101561

Delivery Address
ULTRA LIQUORS POLOKWANE
ROBINSON LIQUORS (PTY) LTD
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
699 Pietersburg
Liquor Licence : NTV/032846

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
782656	Bells Extra Spl 20cl 48X01	2	CAS	3,157.56			6,315.12	947.27	7,262.39
790524	Gordons Dry Gin 5cl 48X01	97	CAS	750.68			72,816.26	10,922.43	83,738.69
793528	Gord Pm Pk&Toni 440ml CAN 06X04	16	CAS	438.23		-160.00	6,851.71	1,027.76	7,879.47
779054	Gordon's Pnk Br 75cl 12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
779077	Gordon's SnstOr 75cl 12X01	2	CAS	1,825.30		-176.00	3,474.59	521.19	3,995.78
793544	Gord Pm Dry&Ton 440ml CAN 06X04	27	CAS	438.23		-270.00	11,562.27	1,734.34	13,296.61
683749	J+B Rare 1L 12X01	2	CAS	2,749.63		-80.00	5,419.25	812.89	6,232.14
777893	JW Black 75cl 12Y 12X01	2	CAS	4,604.83		-210.00	8,999.66	1,349.95	10,349.61
752491	JW Red 1L 12X01	1	CAS	3,454.03			3,454.03	518.10	3,972.13
752486	JW Red 75cl 12X01	4	CAS	2,863.66		-360.00	11,094.65	1,664.20	12,758.85
772308	JW Red 20cl 24X01	1	CAS	1,863.11		-11.00	1,852.11	277.82	2,129.93
796493	Smr Ice Brry Tw 440ml CAN 24X01	10	CAS	408.53		-188.10	3,897.16	584.57	4,481.73
796507	Smr Ice Pine Tw 440ml CAN 24X01	90	CAS	408.53		-1,692.90	35,074.48	5,261.17	40,335.65
Subtotal								172,548.59	

UL Ultra Liquors
Received by: *Portia*
Date: *26/03/25*
Sign: *[Signature]*

Name (Print Please) HICO	Item Count: 290	User entered Sub Total: 192 396.22	Sub Total: 192 396.20
Date 26/05/25	Signature 	User entered Tax: 28 859.45	Tax: 28 859.45
		User entered Total: 221 255.65	Total: 221 255.65