

TAX INVOICE

Invoice Number 9746205651	Sap Order 118809749
Invoice Date 16.04.2025	Purchase Order No 101#000005253

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 14.04.2025	Account Number 326715	
Delivery Date 17.04.2025	Plant/Bay JB5/JB5 130800	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
694742	Bells Extra Spl 75cl 12X01	35	CAS	2,483.13		-10,984.40	75,925.21	11,388.78	87,313.99
789359	Gordons Dry Gin 75cl 12X01	228	CAS	1,704.42		-27,560.64	388,608.15	58,291.22	446,899.37
789359	Gordons Dry Gin 75cl 12X01	552	CAS	1,704.42			940,840.78	141,126.13	1,081,966.91
787266	Smirnoff 1818 75cl 12X01	20	CAS	1,697.55		-1,396.60	32,554.43	4,883.16	37,437.59
Subtotal								1,437,928.57	

A. J. J. J.
Anthony
 17/04/2025

Sales Order Notes:

Taxable Amount	ZAR	1,437,928.57
VAT Rate		15 %
Tax Amount	ZAR	215,689.29
Total Due	ZAR	1,653,617.86
ESD		0.00

