

# VOICE

|                              |                                    |
|------------------------------|------------------------------------|
| Invoice Number<br>9746198084 | Sap Order<br>118268339             |
| Invoice Date<br>20.11.2024   | Purchase Order No<br>101#000004948 |

|                                                                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Address<br><b>ULTRA LIQUOR BURGERSFORT</b><br><b>ROBINSON LIQUORS (PTY) LTD</b><br><b>ROBINSON LIQUORS (PTY) LTD</b><br><b>PLAAS LEEUVALLEI 297 KT</b><br><b>1150 BURGERSFORT</b><br>Customer VAT Number: 4280101561 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

"Duplicate - for information purposes only"

|                              |                             |                         |
|------------------------------|-----------------------------|-------------------------|
| Sap Order Date<br>12.11.2024 | Account Number<br>326715    |                         |
| Delivery Date<br>21.11.2024  | Plant/Bay<br>JB5/JB5 116698 | Order Type<br>Duty Paid |

|                                                                                                                                                                                                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Delivery Address<br><b>ULTRA LIQUOR BURGERSFORT</b><br><b>ROBINSON LIQUORS (PTY) LTD</b><br><b>ROBINSON LIQUORS (PTY) LTD</b><br><b>PLAAS LEEUVALLEI 297 KT</b><br><b>1150 BURGERSFORT</b><br>Liquor Licence : NTV031990 |
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# DIAGEO

Page 1/1

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<br>COD EFT Pmt due 24hrs aftr<br>Del<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON<br>CITIBANK N A SOUTH AFRICA/350005 |
|------------------------------------------------------------------------------------------------------------------------------------|

| Product  | Description                | Qty | UOM | List Price | Customer Discount | Promotional Discount | Amount Excl VAT | VAT        | Amount Incl VAT |
|----------|----------------------------|-----|-----|------------|-------------------|----------------------|-----------------|------------|-----------------|
| 787582   | CM SpicedGold S 75cl 12X01 | 5   | CAS | 1,835.59   |                   | -175.00              | 9,002.93        | 1,350.44   | 10,353.37       |
| 789359   | Gordons Dry Gin 75cl 12X01 | 17  | CAS | 1,737.30   |                   | -1,496.00            | 29,534.09       | 4,430.11   | 33,964.20       |
| 789359   | Gordons Dry Gin 75cl 12X01 | 73  | CAS | 1,737.30   |                   |                      | 126,822.85      | 19,023.43  | 145,846.28      |
| 789359   | Gordons Dry Gin 75cl 12X01 | 390 | CAS | 1,737.30   |                   |                      | 677,546.73      | 101,632.01 | 779,178.74      |
| 787266   | Smirnoff 1818 75cl 12X01   | 75  | CAS | 1,697.55   |                   | -3,900.00            | 123,416.20      | 18,512.43  | 141,928.63      |
| Subtotal |                            |     |     |            |                   |                      |                 | 966,322.80 |                 |

*A. J. Hall*  
*Anthony*  
*21/11/2024*

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|--------------------|
| Sales Order Notes: |
|--------------------|



|                |     |              |
|----------------|-----|--------------|
| Taxable Amount | ZAR | 966,322.80   |
| VAT Rate       |     | 15 %         |
| Tax Amount     | ZAR | 144,948.42   |
| Total Due      | ZAR | 1,111,271.22 |
| ESD            |     | 0.00         |