

TAX INVOICE

Invoice Number 9746203186	Sap Order 118638786
Invoice Date 26.02.2025	Purchase Order No 101#000005175

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 24.02.2025	Account Number 326715	
Delivery Date 27.02.2025	Plant/Bay JB5/JB5 126047	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
 30 days from statement
 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
789359	Gordons Dry Gin 75cl 12X01	300	CAS	1,825.30		-26,400.00	521,189.79	78,178.47	599,368.26
								Subtotal	521,189.79

A. Phall
Anthony
27/02/2025

Sales Order Notes:

Taxable Amount	ZAR	521,189.79
VAT Rate		15 %
Tax Amount	ZAR	78,178.47
Total Due	ZAR	599,368.26
ESD		0.00

