

# TAX INVOICE

Invoice Number 9746202470	Sap Order 118596431
Invoice Date 12.02.2025	Purchase Order No 100#000005506

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 11.02.2025	Account Number 326715	
Delivery Date 13.02.2025	Plant/Bay JB5/JB5 124859	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

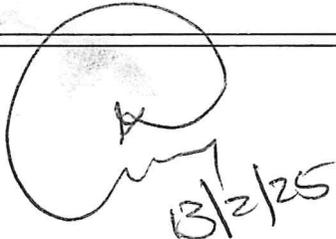
# DIAGEO

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
777893	JW Black 75cl 12Y 12X01	2	CAS	4,604.83		-210.00	8,999.66	1,349.95	10,349.61
789359	Gordons Dry Gin 75cl 12X01	120	CAS	1,825.30		-10,560.00	208,475.92	31,271.38	239,747.30
793528	Gord Pm Pk&Toni 440ml CAN 06X04	180	CAS	438.23			78,880.63	11,832.09	90,712.72
779077	Gordon's SnstOr 75cl 12X01	2	CAS	1,825.30		-176.00	3,474.60	521.19	3,995.79
679415	J+B Rare 75cl 12X01	3	CAS	2,370.24		-135.00	6,975.72	1,046.36	8,022.08
779054	Gordon's Pnk Br 75cl 12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
796507	Smr Ice Pine Tw 440ml CAN 24X01	270	CAS	408.52			110,299.84	16,544.98	126,844.82
<b>Subtotal</b>								<b>418,843.67</b>	

Sales Order Notes:

  
 13/2/25



Taxable Amount	ZAR	418,843.67
VAT Rate		15 %
Tax Amount	ZAR	62,826.55
Total Due	ZAR	481,670.22
ESD		0.00