

# TAX INVOICE

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# DIAGEO

Invoice Number 9746202468	Sap Order 118596335
Invoice Date 12.02.2025	Purchase Order No 101#000005153

Sap Order Date 11.02.2025	Account Number 326715	
Delivery Date 13.02.2025	Plant/Bay JB5/JB5 124826	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

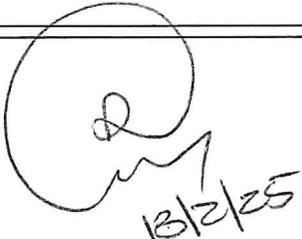
Invoice Address  
**ULTRA LIQUOR BURGERSFORT**  
**ROBINSON LIQUORS (PTY) LTD**  
**ROBINSON LIQUORS (PTY) LTD**  
**PLAAS LEEUVALLEI 297 KT**  
**1150 BURGERSFORT**  
 Customer VAT Number: 4280101561

Delivery Address  
**ULTRA LIQUOR BURGERSFORT**  
**ROBINSON LIQUORS (PTY) LTD**  
**ROBINSON LIQUORS (PTY) LTD**  
**PLAAS LEEUVALLEI 297 KT**  
**1150 BURGERSFORT**  
 Liquor Licence : 12706

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
793544	Gord Pm Dry&Ton 440ml CAN 06X04	90	CAS	438.23			39,440.31	5,916.05	45,356.36
							<b>Subtotal</b>	<b>39,440.31</b>	

Sales Order Notes:

  
 13/2/25



Taxable Amount	ZAR	39,440.31
VAT Rate		15 %
Tax Amount	ZAR	5,916.05
Total Due	ZAR	45,356.36
ESD		0.00