

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746205653	Sap Order 118817153
Invoice Date 16.04.2025	Purchase Order No 101#000005254

Sap Order Date 15.04.2025	Account Number 326715	
Delivery Date 17.04.2025	Plant/Bay JB5/JB5 130863	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 after  
 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
782656	Bells Extra Spl 20cl 48X01	2	CAS	3,157.56			6,315.12	947.27	7,262.39
							<b>Subtotal</b>	<b>6,315.12</b>	

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

Sales Order Notes:

Taxable Amount	ZAR	6,315.12
VAT Rate		15 %
Tax Amount	ZAR	947.27
Total Due	ZAR	7,262.39
ESD		0.00

