

TAX INVOICE

Invoice Number 9746205652	Sap Order 118817135
Invoice Date 16.04.2025	Purchase Order No 100#000005771

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 15.04.2025	Account Number 326715	
Delivery Date 17.04.2025	Plant/Bay JB5/JB5 130862	Order Type Duty Paid

Delivery Address
ULTRA LIQUOR BURGERSFORT
ROBINSON LIQUORS (PTY) LTD
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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
789360	Gordons Dry Gin 20cl 12X01	19	CAS	547.47		-475.00	9,926.99	1,489.05	11,416.04
790524	Gordons Dry Gin 5cl 48X01	26	CAS	750.68			19,517.76	2,927.66	22,445.42
790524	Gordons Dry Gin 5cl 48X01	6	CAS	750.68			4,504.10	675.62	5,179.72
782656	Bells Extra Spl 20cl 48X01	2	CAS	3,157.56			6,315.12	947.27	7,262.39
782657	J+B Rare 20cl 24X01	1	CAS	1,419.13		-10.00	1,409.13	211.37	1,620.50
789420	Gordons Dry Gin 1L 12X01	11	CAS	2,408.36		-1,298.00	25,193.91	3,779.08	28,972.99
787268	Smirnoff 1818 50cl 12X01	1	CAS	1,152.85			1,152.85	172.93	1,325.78
Subtotal								68,019.86	

A. Pelab
 Anthony
 17/04/2025

Sales Order Notes:

Taxable Amount	ZAR	68,019.86
VAT Rate		15 %
Tax Amount	ZAR	10,202.98
Total Due	ZAR	78,222.84
ESD		0.00

