



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number: 0745193350
Invoice Date: 09.12.2024
SAP Order: 114262061
PO Number: 101800018647

Sap Order Date: 06.12.2024
Delivery Date: 10.12.2024

Account Number: 105922
Plant / Bay: CNS/CNS1144672

GRV Required: NO
Order type: Duty Paid

Invoice Address: ULTRA PAROM
ROBINSON LIQUORS (PTY) LTD,
305 VOORTREKKER ROAD, 7500, PAROM

Delivery Address: ULTRA PAROM
305 VOORTREKKER ROAD
7500, PAROM

Payment Terms: COD EFT Pmt due 24hrs aftr Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product	Description	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bell's Extra Sp 1L	4	3,185.04		-200.00	12,544.17	1,861.63	14,425.80
694742	Bell's Extra Sp 75cl	75	2,403.13		-11,250.00	174,984.70	25,247.71	201,232.41
694738	Bell's Extra Sp 375ml	4	2,825.64			11,302.56	1,695.36	12,997.94
782656	Bell's Extra Sp 20cl	2	3,157.56			6,315.12	947.27	7,262.39
687385	Black & Whit 75cl	45	2,033.60		-1,800.00	89,711.97	13,456.80	103,168.77
782658	Black & Whit 20cl	2	1,241.74			2,483.48	372.52	2,856.00
787584	CptMrg Blk Janc 75cl	5	2,135.70		-175.00	10,503.50	1,575.53	12,079.03
787582	CH SpicedGold S 75cl	75	1,835.59		-2,625.00	135,043.97	20,256.60	155,300.57
741475	Ciroc Apple 75cl	1	2,654.12		-80.00	2,574.12	386.12	2,960.24
733830	Ciroc 75cl	2	5,308.25		-320.00	10,296.50	1,544.48	11,840.98
741476	Ciroc Pine Spr 75cl	1	2,654.12		-80.00	2,574.12	386.12	2,960.24
784234	Don Julio Anejo 75cl	1	7,123.44			7,123.44	1,068.52	8,191.96
783163	Don Julio Blanc 75cl	1	3,967.81			3,967.81	595.17	4,562.98
789426	Gordons Dry 6in 1L	4	2,408.35		-472.00	9,161.41	1,374.21	10,535.62
779077	Gordon's SnstOr 75cl	2	1,825.30		-176.00	3,474.60	521.19	3,995.79
683749	J+8 Rare 1L	2	2,749.62		-80.00	5,419.24	812.89	6,232.13
679415	J+8 Rare 75cl	14	2,370.24		-630.00	32,553.35	4,883.00	37,436.35
777893	JW Black 75cl	32	4,604.83		-3,360.00	143,994.54	21,599.18	165,593.72

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Name: NICE	Signature: [Signature]	Date: 10-12-24	Taxable Value Rand: 1,177,609.03
Notes:	Name: EUGENE	Signature: [Signature]	Date: 10-12-24	Vat Rate: 15%
Receipt From Diageo	Receipt From Customer			Tax Amount Rand: 176,641.35
				Total Due ESD: 843,455.70
				Currency: ZAR

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 974649999	SAP Order 110866061	Sap Order Date 06.12.2024	Account Number 195929	GRV Required NO
Invoice Date 09.12.2024	PO Number 101#000018647	Delivery Date 10.12.2024	Plant / Bay CNS/CNS/144672	Order type Duty Paid
Invoice Address ULTRA PAROW, ROBINSON LIQUORS (PTY) LTD, 305 VOOREKKER ROAD, 7500, Parow	Delivery Address ULTRA PAROW 305 VOOREKKER ROAD 7500, Parow	Payment Terms COD EFF Pat due 24hrs after Del	Customer Discount	GRV Required
		Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005	Promotional Discount	Order type
		Customer VAT Number: 4200101561		

Product	Description	Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777719	JW Db1 Black	75cl	06X01	2,839.75		-54.00	2,785.75	417.86	3,203.61
733882	JW Gold Rsv	75cl	06X01	3,758.05		-428.00	14,604.18	2,190.63	16,794.81
733876	JW Green Label	75cl	15Y 06X01	5,050.43			5,050.43	757.56	5,807.99
752491	JW Red	1L	12X01	3,454.02			10,362.07	1,554.31	11,916.38
787267	Smirnoff 1818	1L	12X01	2,183.30		-180.00	8,553.21	1,282.98	9,836.19
787266	Smirnoff 1818	75cl	12X01	1,697.55		-3,900.00	123,416.20	18,512.43	141,928.63
774766	Smirnoff InfWrm	75cl	12X01	1,610.79		-80.00	6,363.17	954.48	7,317.65
773765	Tanqueray RR	75cl	12X01	3,122.49		-220.00	6,024.98	903.75	6,928.73
771708	Tanq Lndn Gin	75cl	12X01	3,122.49		-6,600.00	180,749.33	27,112.37	207,861.70
765862	Down - Sngltn	75cl	12Y 06X01	2,974.04		-130.00	5,818.07	872.71	6,690.78
782594	Vet 69	75cl	12X01	1,872.66		-2,100.00	128,986.15	19,347.92	148,334.07
765053	White Horse Po	75cl	12X01	2,086.69			20,866.89	3,130.03	23,996.92

778831	Don Julio Rpsdo	75cl	06X01 (2022)	OUT OF STOCK					
790324	Gordons Dry Gin	5cl	48X01	OUT OF STOCK					
779054	Gordon's Pnk Br	75cl	12X01	OUT OF STOCK					
760014	Smirnoff InfCrby	75cl	12X01	OUT OF STOCK					
750210	Tanq Fir Svlla	75cl	12X01	OUT OF STOCK					

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Sales Order Notes	Name Mico	Signature 	Date 10-12-24
Notes:	Name Eugene	Signature 	Date 10-12-24
Receipt From Diageo		Taxable Value Rand 1,177,609.00	
Receipt From Customer		Vat Rate 15 %	
		Tax Amount Rand 176,641.35	
		Total Due 1,354,250.35	
		ESD 0.00	
		Currency ZAR	