

TAX INVOICE

REPRINT

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|                              |                            |                              |                              |                         |
|------------------------------|----------------------------|------------------------------|------------------------------|-------------------------|
| Invoice Number<br>9746185197 | SAP Order<br>117348052     | Sap Order Date<br>12.03.2024 | Account Number<br>195828     | GRV Required<br>NO      |
| Invoice Date<br>20.03.2024   | PO Number<br>1008000012808 | Delivery Date<br>20.03.2024  | Plant / Bay<br>CNS/CNS139485 | Order type<br>Duty Paid |

|                                                                                                                   |                                                                                                     |                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Address<br>ULTRA WHOLESALE LIQUOR WYNBERG,<br>ROBINSON LIQUORS (PTY) LTD,<br>296 MAIN ROAD, 7800, Wynberg | Delivery Address<br>ULTRA WHOLESALE LIQUOR WYNBERG (G)<br>WYNBERG<br>296 MAIN ROAD<br>7800, Wynberg | Payment Terms<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>COD EFT Pmt due 24hrs after Del<br>/ Customer VAT Number: 4280101561 |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|

| Product | Description           | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      |
|---------|-----------------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|
| 786475  | Gordons Dry Gin 375ml | 10  | CAS | 971.86     |                   | -480.00              | 9,236.80        | 1,385.82 |
| 785393  | Gordons Dry Gin 20cl  | 33  | CAS | 512.64     |                   | -825.00              | 16,092.12       | 2,413.82 |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                       |      |           |      |                    |
|-------------------|-----------------------|------|-----------|------|--------------------|
| Sales Order Notes | Receipt From          | Name | Signature | Date | Taxable Value Rand |
| Notes:            | Diageo                |      |           |      | Vat Rate           |
|                   | Receipt From Customer | Name | Signature | Date | Tax Amount Rand    |
|                   |                       |      |           |      | Total Due          |
|                   |                       |      |           |      | ESD                |
|                   |                       |      |           |      | Currency           |

Copy Tax Invoice

**DIAGEO**

Building 3, Maxwell Park, Magwa Cres  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG000052  
Customer Service Telephone: 0800 600

