

TAX INVOICE

Invoice Number 9746192011	Sap Order 117852164
Invoice Date 29.07.2024	Purchase Order No 100#00009301

Invoice Address
ULTRA WHOLESALE GOODWOOD
ULTRA WHOLESALE GOODWOOD
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
7460 GOODWOOD
Customer VAT Number: 4280101561

"Duplicate - for information purposes only"

Sap Order Date 26.07.2024	Account Number 195825	Order Type Duty Paid
Delivery Date 30.07.2024	Plant/Bay CNS/	

Delivery Address
ULTRA WHOLESALE GOODWOOD
ULTRA WHOLESALE GOODWOOD
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
7460 Goodwood
Liquor Licence : WCP/002732

DIAGEO

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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 N.L.A: RG0002237

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787267	Smirnoff 1818 1L 12X01	1	CAS	2,153.46		-45.00	2,108.46	316.27	2,424.73
694741	Bells Extra Spl 1L 12X01	1	CAS	3,091.00		-50.00	3,041.00	456.15	3,497.15
683749	J+B Rare 1L 12X01	1	CAS	2,702.08		-40.00	2,662.08	399.31	3,061.39
777893	JW Black 75cl 12Y 12X01	4	CAS	4,604.83		-420.00	17,999.32	2,699.90	20,699.22
694742	Bells Extra Spl 75cl 12X01	3	CAS	2,422.46		-585.00	6,682.38	1,002.36	7,684.74
752486	JW Red 75cl 12X01	6	CAS	2,815.00		-540.00	16,350.00	2,452.50	18,802.50
777994	JW Black 1L 12Y 12X01	1	CAS	5,619.66		-40.00	5,579.66	836.95	6,416.61
733882	JW Gold Rsv 75cl 06X01	1	CAS	3,758.04		-107.00	3,651.04	547.66	4,198.70
778831	Don Julio Rpsdo 75cl 06X01 (2022)	7	CAS	5,297.37			37,081.57	5,562.24	42,643.81
787582	CM SpicedGold S 75cl 12X01	15	CAS	1,785.57		-525.00	26,258.49	3,938.77	30,197.26
760013	Smirn InRspFr 75cl 12X01	1	CAS	1,562.58		-20.00	1,542.58	231.39	1,773.97
774766	Smirn IntWrmM 75cl 12X01	1	CAS	1,562.58		-20.00	1,542.58	231.39	1,773.97
782594	Vat 69 75cl 12X01	15	CAS	1,824.16		-450.00	26,912.39	4,036.86	30,949.25
Subtotal							151,411.55		

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DIAGEO

Invoice Number 9746192011	Sap Order 117852164
Invoice Date 29.07.2024	Purchase Order No 100#000099301

Sap Order Date 26.07.2024	Account Number 195825	Order Type Duty Paid
Delivery Date 30.07.2024	Plant/Bay CNS/	

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 WHOLESAL GOODWOOD ULTRA WHOLESAL GOODWOOD ROBINSON LIQUORS (PTY) LTD PO Box 19083 7460 GOODWOOD Customer VAT Number: 4280101561

Delivery Address ULTRA WHOLESAL GOODWOOD ULTRA WHOLESAL GOODWOOD ROBINSON LIQUORS (PTY) LTD PO Box 19083 7460 Goodwood Liquor Licence : WCP/002732
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Payment Terms COD EFT Pmt due 24hrs after Del	
Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005 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
774230	JW Blonde 75cl 12X01	1	CAS	3,589.48		-100.00	3,489.48	523.42	4,012.90
786393	Gordons Dry Gin 20cl 12X01 Local	60	CAS	512.64		-1,500.00	29,258.40	4,388.76	33,647.16
786425	Gordons Dry Gin 75cl 12X01 Local	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.14	230,890.54
789609	Casamigos Repos 75cl 06X01	1	CAS	4,306.80			4,306.80	646.02	4,952.82
789559	Casamigos Blanc 75cl 06X01	1	CAS	3,120.73			3,120.73	468.11	3,588.84
789636	Casamigos Anejo 75cl 06X01	1	CAS	5,787.78			5,787.78	868.17	6,655.95
Subtotal							246,737.59		

Sales Order Notes:

30-07-24



Taxable Amount	ZAR	398,149.14
VAT Rate	15 %	
Tax Amount	ZAR	59,722.37
Total Due	ZAR	457,871.51
ESD		0.00