

Copy Tax Invoice



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

|                                                                                                                 |                                                                    |                              |                               |                         |
|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------|-------------------------------|-------------------------|
| Invoice Number<br>5740133314                                                                                    | SAP Order<br>101400016333                                          | Sap Order Date<br>12-12-2024 | Account Number<br>130079      | GRV Required<br>NO      |
| Invoice Date<br>17-12-2024                                                                                      | PO Number<br>101400016333                                          | Delivery Date<br>18-12-2024  | Plant / Bay<br>CNS/CNS1144893 | Order type<br>Duty Paid |
| Invoice Address<br>ROBINSON LIQUORS (PTY) LTD,<br>296 MAIN ROAD, 7800, WYTERG                                   | Delivery Address<br>ULTRA WHOLESALE LIQUOR WYBERG<br>296 MAIN ROAD |                              |                               |                         |
| Payment Terms<br>Bank : COD EFT Pmt due 24hrs after Del<br>CITYBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 |                                                                    |                              |                               |                         |

| Product | Description             | QTY   | UOM    | WCP | 028130 | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat      | Amount incl Vat |
|---------|-------------------------|-------|--------|-----|--------|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 778831  | Don Julio Reposado 75cl | 05XCL | (2022) | 10  | CAS    | 5,257.37   |                   |                      | 52,573.67       | 7,946.05 | 60,519.72       |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                             |                       |               |               |                    |
|-----------------------------|-----------------------|---------------|---------------|--------------------|
| Sales Order Notes<br>Notes: | Receipt From Diageo   | Name<br>John  | Signature<br> | Date<br>18/12/24   |
|                             | Receipt From Customer | Name<br>Linda | Signature<br> | Date<br>18/12/2024 |

|                    |           |
|--------------------|-----------|
| Taxable Value Rand | 52,573.67 |
| Vat Rate           | 15 %      |
| Tax Amount Rand    | 7,946.05  |
| Total Due          | 60,519.72 |
| ESD                | 0.00      |
| Currency           | ZAR       |

Signing this document is a legal requirement

