

## TAX INVOICE

\* REPRAT

Copy Tax Invoice

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

Invoice Number 9746202268	SAP Order 118551708	Sap Order Date 28.01.2025	Account Number 125828	GRV Required NO
Invoice Date 04.02.2025	PO Number 1836000240115	Delivery Date 05.02.2025	Plant / Bay CNS/CNS/143840	Order type Duty Paid
Invoice Address ULTRA WHOLESALE LIQUOR WYNBERG, ROBINSON LIQUORS (PTY) LTD, 295 MAIN ROAD, 7800, Wynberg		Delivery Address ULTRA WHOLESALE LIQUOR WYNBERG, 295 MAIN ROAD, 7800, Wynberg		Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANCTON 0260075094 / 350005 Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
707269	Seirnoff 18" 20cl. 48X2	270	CAS	2,052.76		-4,200.00	426,800.00	64,032.00	490,832.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Max	Signature MA	Date 05-02-25	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name L.H.	Signature L	Date 05/02/2025	

Stamping this document is a legal requirement