

TAX INVOICE

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DIAGEO38
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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 9745202558	SAP Order 118551708	Sap Order Date 28-01-2025	Account Number 195878	GRV Required NO
Invoice Date 04-02-2025	PO Number 103000240115	Delivery Date 05-02-2025	Plant / Bay CNS/CRS/145840	Order type Duty Paid
Invoice Address ULTRA WHOLESALE LIQUOR WYNBERG, ROBISON LIQUORS (PTY) LTD, 296 MAIN ROAD, 7800, Wynberg	Delivery Address ULTRA WHOLESALE LIQUOR WYNBERG 296 MAIN ROAD 7800, Wynberg		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0260079094 / 350003	CCD EFT Pmt due 24hrs after Del Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
767285	SPIRNOFF 1L*8 2021 4EXC	270	CAS	2,052.76			-4,200.00	426,800.00	54,096.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Max	Signature	Date 05-02-25	Taxable Value Rand 426,800.00 Vat Rate 15.7%
	Receipt From Customer	Name L. M.	Signature	Date 05-02-2025	Tax Amount Rand 64,032.00 Total Due 490,912.00 ESD Currency 0.00

SIGNATURE ON THIS DOCUMENT IS A LEGAL REQUIREMENT