

**TAX INVOICE**

Invoice Number: **874400000**  
 Invoice Date: **07.04.2025**  
 Invoice Address: **SOLLY KRAMER TOLLGATE, ROBINSON LIQUORS (PTY) LTD, 39 JAN SMUTS HIGHWAY, 4091, MAYVILLE**

SAP Order: **110787304**  
 PO Number: **1018000011962**  
 Sap Order Date: **07.04.2025**  
 Delivery Date: **09.04.2025**  
 Delivery Address: **39 JAN SMUTS HIGHWAY, 4091, MAYVILLE**

Account Number: **195897**  
 Plant / Bay: **111/0N1170803**  
 GRV Required NO  
 Order type: **Duty Paid**

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

Payment Terms: **COD EFT Pmt due 24hrs after Del**  
 Bank: **CITIBANK W A SOUTH AFRICA SANDTON 0200073094 / 350005**  
 Customer VAT Number: **4280101551**

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
594738 Bells Extra Spl 375ml	1	CAS	2,825.64			2,825.64	423.85	3,249.49
762556 Bells Extra Spl 25cl	3	CAS	3,157.56			9,472.69	1,420.90	10,893.59
687385 Bick & Whit 75cl	5	CAS	2,033.60		-200.00	9,968.01	1,495.20	11,463.21
787584 CptMrg Bk Jasc 75cl	4	CAS	2,135.70		-140.00	8,402.81	1,260.42	9,663.23
787582 CW Spicedbold S 75cl	5	CAS	1,935.59		-175.00	9,002.95	1,350.44	10,353.40
679415 JVB Rare 75cl	5	CAS	2,370.24		-225.00	11,676.21	1,763.53	13,439.74
777394 JW Black 1L	12Y	12X01	5,619.66		-40.00	5,579.65	836.95	6,416.61
774230 JW Blonde 75cl	1	CAS	3,589.47		-670.00	2,919.47	427.92	3,347.39
752491 JW Red 1L	1	CAS	3,454.03			3,454.03	518.10	3,972.13
767767 Swirnoff 1018 1L	5	CAS	2,183.31			10,916.55	1,603.73	12,520.28
707256 Swirnoff 1018 75cl	225	CAS	1,697.55		-225.00	370,249.13	55,337.37	425,586.50
785507 Swr Ice Pine 1L 440ml	90	CAS	408.53			35,674.48	5,261.17	40,935.65
786307 Swr Ice Pine 1L 440ml	5	CAS	281.71			1,408.57	211.29	1,619.86
760013 Swirn InRSPsff 75cl	12X01	CAS	1,610.79		-20.00	1,590.79	230.62	1,821.41
775785 Tanqueray BR 75cl	2	CAS	3,122.50		-220.00	6,244.99	903.75	7,148.74
765862 Brown - Single 75cl	1	CAS	2,974.04		-65.00	2,909.04	436.36	3,345.40
702534 Vat 69 75cl	14	CAS	1,872.65		-420.00	25,797.12	3,869.57	29,666.69
796493 Swr Ice Brye 1L 440ml	1,000	CAS						
796260 Swr Storm 300ml	25,000	CAS						

**Liquor Runners Durban**  
**LIQUOR DEBRIEFED**  
 Signed: \_\_\_\_\_

**ULTRA LIQUORS TOLLGATE**  
 DATE: \_\_\_\_\_  
 RECEIVED BY: \_\_\_\_\_  
 PROCESSED BY: \_\_\_\_\_

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes:

Receipt From: **Diageo** Name: **huyubela** Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Receipt From: **Customer** Name: **Yobende** Signature: \_\_\_\_\_ Date: **8/5**

Taxable Value Rand	516,997.13
Vat Rate	15%
Tax Amount Rand	77,549.57
Total Due	594,546.70
ESD	0.00
Currency	ZAR