

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Sap Order Date 31.03.2025	Account Number 195918	GRV Required HC
Delivery Date 09.04.2025	Plant / Bay M11/DN1170756	Order type Duty Paid
Delivery Address CHELSEA MALL 3610, New Germany	Payment Terms 000 EFT Pmt due 24hrs afr Del Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4280101561	

Invoice Number 974670593	SAP Order 118762229
Invoice Date 07.04.2025	PO Number 100000010040
Invoice Address ULTRA NEW GERMANY, ROBINSON LIQUORS (PTY) LTD, CHELSEA MALL, Regent Street, 3610, New Germany	

Product Description	Liquor	QTY	License	UoM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782594 Vat 69 75cl 12X01	5		CAS		1,872.65		-150.00	9,213.26	1,381.99	10,595.25
787267 Smirnoff 1818 1L 12X01	8		CAS		2,183.31		-350.00	17,106.44	2,585.97	19,692.41
594742 Bell's Extra Sp1 75cl 12X01	15		CAS		2,483.13		-2,400.00	37,339.11	5,599.52	42,938.63
796307 Smirnoff Guarana 250ml CAN 24X01	16		CAS		281.71			4,507.41	876.11	5,383.52
787266 Smirnoff 1818 75cl 12X01	375		CAS		1,697.55		-19,500.00	617,981.89	92,562.28	710,544.17
787886 CM Spiced Gold 5 28cl 12X01	1,000		CAS		OUT OF STOCK					
795493 Smr Ice Drry 1W 480ml CAN 24X01	40,000		CAS		OUT OF STOCK					

Liquor Rummers Durban
 DEBRIEFED

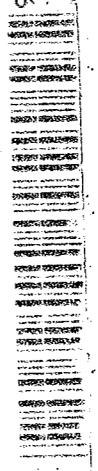
Signed 

HDK 766 FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MANDISI	Signature 	Date 07/04/2025
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	685,239.11
Vat Rate	15 %
Tax Amount Rand	102,785.87
Total Due	788,024.98
ESD	0.00
Currency	ZAR



Signing this document is a legal requirement