



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

Invoice Number 9746705721	SAP Order 118743211	Sap Order Date 25.03.2025	Account Number 195918	GRV Required NO
Invoice Date 08.04.2025	PO Number 00000018003	Delivery Date 09.04.2025	Plant / Bay 01 / DM / 10751	Order Type Duty Paid
Invoice Address ROBINSON LIQUORS (PTY) LTD. CHELSEA MALL, Regent Street, 3610, New Germany	Delivery Address CHELSEA MALL 3610, New Germany	Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANCTION 0260078094 / 350005		
Liquor License: N/A/14/023/0033		Customer VAT Number: 4280101561		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796597	Sar Ice Pine Tw 440ml CAN 24X01	403	CAS	389.72		-7,560.43	157,055.74	23,558.37	180,614.11
796597	Sar Ice Pine Tw 440ml CAN 24X01	47	CAS	389.72			18,316.67	2,747.50	21,064.17
752491	JM Red 1L 12X01	1	CAS	3,454.03			3,454.03	519.10	3,972.73
765953	White Horse Fo 75cl 12X01	1	CAS	2,086.69			2,086.69	313.60	2,389.69
694741	Bells Extra Spl 1L 12X01	1	CAS	3,186.94		-50.00	3,136.94	470.41	3,606.45
782656	Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
694738	Bells Extra Spl 375ml 04X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49
796597	Sar Ice Pine Tw 440ml CAN 24X01	450.000	CAS	OUT OF STOCK					

Signed: [Signature]  
 receive - 25 chep  
 send back - 0 chep

HSR 766 PS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MANSI	Signature [Signature]	Date 09/04/2025
Notes:	Receipt From Customer	Name [Signature]	Signature [Signature]	Date 08/04/25

Taxable Value Rand	190,052.37
Vat Rate	15 %
Tax Amount Rand	28,504.86
Total Due	218,557.23
ESD	0.00
Currency	ZAR