

TAX INVOICE

Copy Tax Invoice



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

| | | | | |
|--|---|--|----------------------------|-------------------------|
| Invoice Number 974521193 | SAP Order 118174650 | Sap Order Date 28.07.2025 | Account Number 195318 | GRV Required NO |
| Invoice Date 28.07.2025 | PO Number 10000010877 | Delivery Date 30.07.2025 | Plant/Bay N11/011110018 | Order type Duty Paid |
| Invoice Address ULTRA NEW GERMANY, 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 SANDTON 0200074094 / 350005 Customer VAT Number: 4280101561 | | |

| Product | Description | Qty | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|----------------------------------|--------|-----|--------------|-------------------|----------------------|-----------------|-----------|-----------------|
| 796266 | Sair Storm 650ml BTL 12X01 | 28 | CAS | 323.99 | | | 9,071.79 | 1,359.77 | 10,432.56 |
| 793585 | Bells Extra Sp1 20cl 48X01 | 3 | CAS | 3,157.56 | | | 9,472.69 | 1,420.98 | 10,893.59 |
| 793532 | Sairnoff 1818 75cl 12X01 | 46 | CAS | 1,627.72 | | -3,212.18 | 74,874.94 | 11,231.24 | 86,106.18 |
| 793532 | Sairnoff 1818 75cl 12X01 | 29 | CAS | 1,627.72 | | | 47,203.76 | 7,069.56 | 54,273.32 |
| 796307 | Sair Ice Pine In 440ml CAN 24X01 | 360 | CAS | 408.53 | | -6,771.60 | 140,297.93 | 21,044.71 | 161,342.64 |
| 796591 | Sair Ice Pine In 650ml BTL 12X01 | 75 | CAS | 323.99 | | | 24,299.43 | 3,644.91 | 27,944.34 |
| 796267 | J&B Rare 20cl 24X01 | 1 | CAS | 1,419.13 | | -10.00 | 1,409.13 | 211.37 | 1,620.50 |
| 796269 | JW Blonde 75cl 12X01 | 2 | CAS | 3,589.49 | | | 5,838.96 | 878.84 | 6,717.80 |
| 694734 | Bells Extra Sp1 375ml 04X06 | 1 | CAS | 2,825.64 | | | 2,825.64 | 423.95 | 3,249.49 |
| 796599 | Sair Ice Pine In 300ml BTL 24X01 | 4 | CAS | 338.05 | | | 1,352.35 | 202.65 | 1,555.20 |
| 796307 | Sairnoff 1818 250ml CAN 24X01 | 6 | CAS | 261.71 | | | 1,570.26 | 253.54 | 1,823.80 |
| 796370 | Sairnoff 1818 50cl 12X01 | 35 | CAS | 1,152.85 | | | 40,349.89 | 6,052.48 | 46,402.37 |
| 796269 | Sair Storm 300ml BTL 24X01 | 2 | CAS | 338.09 | | | 676.18 | 101.43 | 777.61 |
| 796369 | Bells Extra Sp1 75cl 12X01 | 29 | CAS | 2,483.13 | | -9,161.36 | 62,969.29 | 9,436.39 | 72,405.68 |
| 796493 | Sair Ice Brty In 440ml CAN 24X01 | 270 | CAS | 409.53 | | -5,978.70 | 105,223.45 | 15,789.52 | 121,012.97 |
| 795882 | Down - Single 75cl 12Y 06X01 | 4 | CAS | 2,974.04 | | -260.00 | 11,836.16 | 1,745.42 | 13,581.58 |
| 793532 | Sairnoff 1818 75cl 12X01 | 75,000 | CAS | OUT OF STOCK | | | | | |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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|-------------------|-----------------------|------|-----------|------|
| Sales Order Notes | Receipt From Diageo | Name | Signature | Date |
| Notes: | Receipt From Customer | Name | Signature | Date |
| | | | | |
| | | | | |

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|--------------------|--------------------|
| Taxable Value Rand | 339,131.85 |
| Vat Rate | 15% |
| Tax Amount Rand | 50,869.78 |
| Total Rand | 390,001.63 |
| ESD | 0.00 |
| Currency | ZAR |
| Signed | <i>[Signature]</i> |