

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

Page 1 of 1

Payment Terms: Q00 EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4280101561

Delivery Address:
3 SULLY KRAMER TERRACE
4 BUCKINGHAM TERRACE
3630 Westville

Invoice Address: SULLY KRAMER WESTVILLE,
ROBINSON LIQUORS (PTY) LTD,
40 BUCKINGHAM TERRACE, 3630, Westville

SAP Order: 11861536
Invoice Number: 9766707549
Invoice Date: 17.02.2025
PO Number: 1014000011589

Sap Order Date: 17.02.2025
Delivery Date: 19.02.2025

Account Number: 195908
Plant / Bay: /DN1158922

GRV Required: 00
Order type: Duty Paid

Signed: *[Signature]*
DEBRIEFS
Liquor License: KJOM A/2023/0150

Product Description	List Price	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bells Extra 5cl 75cl 12X01	2,483.13	-7,650.00	119,589.59	17,940.44	136,839.03
Cathry Bik Jane 75cl 12X01	2,135.70	-1,400.00	84,077.67	12,604.20	96,692.17
CM Spiced 5cl 75cl 12X01	1,835.59	-1,400.00	72,023.45	10,803.52	87,825.97
Gordons Dry 6cl 1L 12X01	2,408.35	-472.00	9,161.41	1,374.21	10,535.62
J+0 Rare 75cl 12X01	2,370.24	-585.00	30,228.11	4,534.22	34,762.33
JM Blonde 75cl 12X01	3,589.48	-3,350.00	14,597.40	2,189.61	16,787.01
JM Red 75cl 12X01	2,863.66	-900.00	27,735.59	4,160.49	31,897.08
Saïrnoff 1818 75cl 12X01	1,697.55	-19,500.00	67,000.99	92,562.14	799,643.13

Taxable Value Rand: 973,845.51
Vat Rate: 15%
Tax Amount Rand: 146,076.83
Total Due: 1,119,922.34
ESD: 0.00
Currency: ZAR

Receipt From: Diageo
Receipt From: Customer
Name: MARIAN
Signature: *[Signature]*
Date: 19/02/2025
Name: CINEA
Signature: *[Signature]*
Date: 19/2/25

Sales Order Notes:
Notes:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY