TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Liquor Runners Durban
DEBRIEFED
Signed

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746707650	118596383	11.02.2025	195918	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
17.02.2025	1008000009668	19.02.2025	DN1 /DN11;58916	Duty Paid

Invoice Address ULTRA NEW GERMANY,
ROBINSON LIQUORS (PTY) LTD,
CHELSEA MALL, Regent Street, 3610, New Germany

Delivery Address ULTRA NEW GERMANY
CHELSEA MALL
3610, New Germany
Liquor License: KZNLA/2023/0035

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
594742	Bells Extra Spl 75cl	12X01		18	CAS	2,483.13		-2,700.00	41,996.33	6,299.45	48,295.78
796507	Smr Ice Pine Tw 440ml CAN	24X01		450	CAS	408.52			183,833.06	27,574.95	211,408.01
765053	White Horse Fo 75cl	12X01		1	CAS	2,086.69			2,086.69	313.00	2,399.69
782656	Bells Extra Spl 20cl	48X01		2	CAS	3,157.56			6,315.12	947.27	7,262.39
778831	Don Julio Rpsdo 75cl	06X01	(2022)	1	CAS	5,297.37			5,297.37	794.61	6,091.98
733830	Ciroc 75cl	12X01		1	CAS	5,308.25		-160.00	5,148.25	772.24	5,920.49
782658	Blck & Wht 20cl	24X01		1.000	CAS	OUT OF STOCK					
787266	Smirnoff 1818 75cl	12X01		1.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo			19/02/25
Receipt From Customer			17/02/25

Taxable Value Rand	244,676.82
Vat Rate	15 %
Tax Amount Rand	36,701.52
Total Due	281,378.34
ESD	0.00
Currency	ZAR