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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746203030	118637208	24.02.2025	195918	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
24.02.2025	102#0000019208	26.02.2025	DN11/DN11\60466	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
694738	Bells Extra Spl	375ml	04X06	2	CAS	2,825.64			5,651.28	847.69	6,498.97
687385	Blck & Wht	75cl	12X01	2	CAS	2,033.60		-80.00	3,987.20	598.08	4,585.28
683749	J+B Rare	1L	12X01	1	CAS	2,749.62		-40.00	2,709.62	406.44	3,116.06
796493	Swr Ice Brry Tw	440ml CAN	24X01	180	CAS	408.52			73,533.23	11,029.98	84,563.21
782594	Vat 69	75cl	12X01	5	CAS	1,872.66		-150.00	9,213.30	1,382.00	10,595.30
782658	Blck & Wht	20cl	24X01	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			
Receipt From Customer			26/02/25

Taxable Value Rand	95,094.53
Vat Rate	15 %
Tax Amount Rand	14,264.19
Total Due	109,358.82
ESD	0.00
Currency	ZAR