

TAX INVOICE

Copy Tax Invoice

Page 1/1



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

Invoice Number 975203765	SAP Order 118682233	Sap Order Date 07.03.2025	Account Number 195313	GRV Required NO
Invoice Date 10.03.2025	PO Number 102800019259	Delivery Date 12.03.2025	Plant/Bay M11/DN1163977	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 SANCTON 0700079094 / 350005 Customer VAT Number: 4280101561				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779077	Borden's SnstOr 75cl	1	CAS	1,925.30		-88.00	1,737.30	260.60	1,997.90
787266	Salmoff 161W 75cl	150	CAS	1,697.55		-7,900.00	246,832.40	37,024.87	283,857.27
795493	Sar Ice Grry Tw 440cl CAN 24X01	150	CAS	488.52		-3,385.60	79,147.43	12,522.11	91,669.54
795507	Sar Ice Pine Tw 440cl CAN 24X01	180	CAS	488.52		-3,385.60	79,147.43	12,522.11	91,669.54
795307	Swirn 1084Guarapa 250cl CAN 24X01	20	CAS	281.71			5,634.14	845.12	6,479.26
768013	Swirn InRspEr 75cl 12X01	1	CAS	1,610.79		-70.00	1,590.79	238.62	1,829.41
765862	Olown - SnqIn 75cl 12Y 06X01	2	CAS	2,974.84		-130.00	5,818.07	872.71	6,690.78
765853	White Horse Fo 75cl 12X01	1	CAS	2,086.69			2,086.69	313.60	2,399.69

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Alex 92755	Signature 	Date 12/03/2025
	Receipt From Customer	Name Zodwa	Signature 	Date 12/03/2025

Taxable Value Rand	403,994.25
Vat Rate	15 %
Tax Amount Rand	60,599.14
Total Due	464,593.39
ESD	0.00
Currency	ZAR