* 9 7 4 6 2 0 5 8 *

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
9746205832	118691994	11.03.2025	185918	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
11.03.2025	1004000009883	12.03.2025	DN11	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
796507	Smr Ice Pine Tw 440ml CAN		24X01	180	CAS	408.52		-3,365.00	70,147.43	10,522.11	80,669.54
782658	Blck & Wht	20cl	24X01	1	CAS	1,241.74			1,241.74	186.26	1,428.00
787266	Smirnoff 1818	75cl	12X01	150	CAS	1,697.55		-7,800.00	246,832.40	37,024.86	283,857.26
787267	Smirnoff 1818	1L	12X01	20	CAS	2,183.30		-900.00	42,766.05	6,414.91	49,180.96
752486	JW Red	75cl	12X01	5	CAS	2,863.66		-450.00	13,868.30	2,080.25	15,948.55
796493	Smr Ice Brry Tw 440ml CAN		24X01	180.000	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	Moses Jiti Nxu 92355		12/03/2025
Receipt From Customer	Joshua		12/03/25

Taxable Value Rand	374,855.92
Vat Rate	15 %
Tax Amount Rand	56,228.39
Total Due	431,084.31
ESD	0.00
Currency	ZAR