

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 9746205316	SAP Order 118889153	Sap Order Date 14.04.2025	Account Number 195897	GRV Required NO
Invoice Date 14.04.2025	PO Number 101888891977	Delivery Date 18.04.2025	Plant / Bay M1/DW117630	Order type Only Paid
Invoice Address 50 LLY KRAMER TOLLGATE, ROBINSON LIQUORS (PTY) LTD, 39 JAN SMITS HIGHWAY, 4091, MAYVILLE	Delivery/Address/AT 39 JAN SMITS HIGHWAY 4091, MAYVILLE License: K/M/A/2023/0000			

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Amount incl Vat
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694742	Bells Extra Sp1 75cl	35	CAS	2,483.13		-10,984.40	75,925.21	87,313.99
789359	Gordons Dry Gin 75cl	65	CAS	1,825.30		-7,657.20	110,787.41	127,605.52
787266	Smirnoff 1818 75cl	375	CAS	1,597.55		-25,186.25	610,395.64	721,854.09

*Axw 92218*  
*Axw 92218*  
*16/04/2025*  
*DIAGEO RUNNERS*

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	797,198.26
Vat Rate	15 %
Tax Amount Rand	119,586.24
Total Due	916,674.50
ESD	0.00
Currency	ZAR

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY