

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 9746205522	SAP Order 118809275	Sap Order Date 14.04.2025	Account Number 195907	GRV Required NO
Invoice Date 14.04.2025	PO Number 1014000004209	Delivery Date 16.04.2025	Plant / Bay N1 / UN117833	Order type Duty Paid
Invoice Address ROBINSON LIQUORS (PTY) LTD, 160 UMBILO ROAD, 4001, Durban	Delivery Address ULTRA LIQUORS UMBILO ROAD, 160 UMBILO ROAD, 4001, Durban			

Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005	Customer VAT Number: 4230101561	Signed
Liquor Runners Durban DEBRIEFED		

Product	Description	QTY	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Amount incl Vat
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594742	Bells Extra Sp1 75cl	12X01	CAS	2,483.13		-10,984.40	75,925.21	11,328.78
789359	Gordons Dry Gin 75cl	12X01	CAS	1,825.30		-7,857.20	110,787.41	16,618.11
787266	Smirnoff 1818 75cl	12X01	CAS	1,697.55		-31,423.50	732,474.77	109,871.22
								87,315.99
								127,405.52
								842,345.99

Oasing 11 chep Pallets

AW 92775
PAGES
16/04/2025
Liquor Runners

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Miss. Tina Alexander	Signature [Signature]	Date 14/04/2025
Notes	Receipt From Customer	Name Sboniso	Signature [Signature]	Date 16/04/25

Taxable Value Rand	919,187.39
Vat Rate	15 %
Tax Amount Rand	137,878.11
Total Due	1,057,065.50
ESD	0.00
Currency	ZAR