

TAX INVOICE

Invoice Number  
974675530

Invoice Date  
14.04.2025

Invoice Address  
ULTRA NEW GERMANY,  
ROBINSON LIQUORS (PTY) LTD,  
CHELSEA MALL, Regent Street, 3610, New Germany

SAP Order  
118881504

PO Number  
10230001332

Sap Order Date  
10.04.2025

Delivery Date  
16.04.2025

IDelivery Address  
CHELSEA MALL  
3610, New Germany

Account Number  
195318

Plant/Bay  
NW/DWI/17823

GRV Required  
NO

Order type  
Duty Paid

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

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Product	Description	QTY	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779077	Gordon's Sns10r 75cl	1	CAS		1,825.30		-120.88	1,704.42	255.56	1,960.00
777893	JW Black 75cl	2	CAS		4,604.83		-210.00	8,989.66	1,349.95	10,340.61
774230	JW Blonde 75cl	5	CAS		3,589.47		-3,350.00	14,597.36	2,189.50	16,786.86
777739	JW Ob1 Black 75cl	1	CAS		2,839.76		-54.00	2,785.76	417.86	3,203.62
752491	JW Red 1L	1	CAS		3,454.03			3,454.03	518.10	3,972.13
752486	JW Red 75cl	10	CAS		2,863.66		-900.00	27,736.62	4,160.49	31,897.11
787269	Smirnoff 1818 28cl	143	CAS		2,032.76		-2,860.00	290,665.03	43,602.75	334,267.78
787269	Smirnoff 1818 28cl	145	CAS		2,032.76			294,750.56	44,212.60	338,963.16
787266	Smirnoff 1818 75cl	75	CAS		1,677.72		-5,237.25	122,079.13	18,311.87	140,391.00
787266	Smirnoff 1818 75cl	75	CAS		1,677.72			122,079.13	18,311.87	140,391.00
773755	Panqueray 6R 75cl	1	CAS		3,122.50		-110.00	3,012.50	451.89	3,464.39
765862	Blown - Sngltn 75cl	2	CAS		2,974.04		-130.00	5,818.08	872.71	6,690.79
782594	Vat 69 75cl	2	CAS		1,872.55		-60.00	3,685.30	532.80	4,238.10
787269	Smirnoff 1818 20cl	268	CAS		OUT OF STOCK					
787266	Smirnoff 1818 75cl	150	CAS		OUT OF STOCK					
796507	Sar Ice Pine 1w 440ml	276	CAS		OUT OF STOCK					

Liquor Returners Durban  
DEBRIEFED

Signed \_\_\_\_\_

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order/Notes

Notes:

Receipt From Diageo

Signature: *[Signature]* Date: 16/04/25

Receipt From Customer

Signature: *[Signature]* Date: 16/04/25

Taxable Value Rand	901,307.59
Vat Rate	15%
Tax Amount Rand	135,209.14
Total Due	1,036,595.72
ESD	0.00
Currency	ZAR