

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 9746203852	SAP Order 118326172	Sap Order Date 17.04.2025	Account Number 185897	GRV Required NO
Invoice Date 17.04.2025	PO Number 1000010000147	Delivery Date 23.04.2025	Plant / Bay M1/0N1174243	Order type Duty Paid
Invoice Address SOLLY KRAMER TOLLGATE, ROBINSON LIQUORS (PTY) LTD, 39 JAN SMUTS HIGHWAY, 4091, Mayville		Delivery Address 39 JAN SMUTS HIGHWAY 4091, Mayville		

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005
Customer VAT Number: 4280101561

Payment Terms
COD EFT Pmt due 24hrs after Del

Product	Description	QTY	UoM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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785852	Brown - Single 75cl 12V 06X01	1	CIS	2,914.04		-55.00	2,909.04	436.36	3,345.40
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Liquor Runners Durban
DEBRIEFED

Signed 

ULTRA LIQUORS TOLLGATE
DATE: 2025/04/23
RECEIVED BY: Kubheka Muelo
PROCESSED BY: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		2,909.04		
Vat Rate		15 %		
Tax Amount Rand		436.36		
Total Due ESD		3,345.40		
Currency		ZAR		