

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 3746265853	SAP Order 118876091	Sap Order Date 17.04.2025	Account Number 195897	GRV Required NO
Invoice Date 17.04.2025	PO Number 1000000000114	Delivery Date 23.04.2025	Plant / Bay N11/0N11174242	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 COD EFT Pmt due 24hrs after 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
752491	4x Red	1	CAS	3,454.83			3,454.83	518.10	3,972.93
769620	Gordons Dry Gin 1L	1	CAS	2,498.35			2,498.35	343.55	2,841.90
774230	4x Blonds	1	CAS	3,589.47			3,589.47	437.92	4,027.39
767268	Smirnoff 1810 50cl	3	CAS	1,152.85			3,458.54	518.78	3,977.32
787267	Smirnoff 1810 1L	3	CAS	2,183.31			6,414.92	862.25	7,277.17
765553	White Horse Fo 75cl	1	CAS	2,085.69			2,085.69	313.84	2,399.53

796591	Ser Ice Pine Tw 860ml 81L 12X01	75.000	CAS	OUT OF STOCK					
796562	Smir Spin 860ml 81L 12X01	3.000	CAS	OUT OF STOCK					
796566	Smir Storm 860ml 81L 12X01	21.000	CAS	OUT OF STOCK					
796587	Ser Ice Pine Tw 440ml 240 2X01	90.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED

Signed

ULTRA LIQUORS TOLLGATE
DATE: 2025/04/22
RECEIVED BY: K. Kramers 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 Kramers muelo	Signature Kramers muelo	Date 2025/04/23
Taxable Value Rand		20,624.01		
Vat Rate		15 %		
Tax Amount Rand		3,093.60		
Total Due		23,717.61		
ESD		0.00		
Currency		ZAR		