9746205 8

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	SAP Order	Sap Order Date	Account Number	GRV Required
9746205008	118827707	17.04.2025	105018	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
22.04.2025	10080000010191	23.04.2025	DN11/DN11 74430	Duty Paid

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

Delivery Address
ULTRA NEW GERMANY
CHELSEA MALL
3610, New Germany
Liquor License: KZNLA/2023/0035

Payment Terms COD EFT Pmt due 24hrs aftr 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
765862	Dtown - Smglto 75cl 12Y 06X01	5	CAS	2,974.04		-325.00	14,545.20	2,181.78	16,726.98

Liquor Runners Durban
DEBRIEFED
Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Sicelo Mlangi		23-04-25
Receipt From Customer	Zoolwe		23/04/25

Taxable Value Rand	14,545.20
Vat Rate	15 %
Tax Amount Rand	2,181.78
Total Due	16,726.98
ESD	0.00
Currency	ZAR