

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 976286229	SAP Order 11835927	Sap Order Date 22.04.2025	Account Number 195918	GRV Required NO
Invoice Date 23.04.2025	PO Number 19700010207	Delivery Date 30.04.2025	Plant / Bay 011 / JON / 18027	Order type Duty Paid
Invoice Address ULTRA NEW GERMANY, ROBINSON LIQUORS (PTY) LTD, CHELSEA MALL, Regent Street, 3610, New Germany		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079894 / 350005		
IDelivery Address CHELSEA MALL 3610, New Germany		Customer VAT Number: 4280101561		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
778831 Don Julio Rpsdo 75cl 06X01 (2022)	1	CAS	5,297.38			5,297.38	194.82	5,492.00
765053 White Horse Fo 75cl 12X01	1	CAS	2,086.69			2,086.69	315.90	2,399.69
774766 Smirn Infntm 75cl 12X01	1	CAS	1,572.96		-37.83	1,572.96	235.94	1,808.90
769013 Smirn InfRpsfr 75cl 12X01	1	CAS	1,610.79		-37.83	1,572.96	235.94	1,808.90
796266 Smirn Stone 650ml BTL 12X01	17,000	CAS						
796262 Smirn Spm 650ml BTL 12X01	4,000	CAS						
796591 Smirn Ice Pine 1m 650ml BTL 12X01	1,000	CAS						

Liquor Runners Durban
 DEBRIEFED

Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name FANA BK37AS	Signature 	Date 2024/05/14
Notes:	Receipt From Customer	Name D. SCHW...	Signature 	Date 2024/05/14

Taxable Value Rand	10,529.99
Vat Rate	15 %
Tax Amount Rand	1,579.50
Total Due ESD	12,109.49
Currency	0.00

