

100

Copy Tax Invoice

DIAGEO

**Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090**
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number 3146206231	SAP Order 118637854	Sap Order Date 22.04.2025	Account Number 195907	GRV Required NO
Invoice Date 23.04.2025	PO Number 103490007307	Delivery Date 26.04.2025	Plant / Bay 001 / 001176028	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMBILO ROAD, ROBINSON LIQUORS (PTY) LTD, 150 UMBILO ROAD, 4001, Durban		Delivery Address 160 UMBILO ROAD 4001, Durban Payment Terms COD EFT Pmt due 24hrs after Bank: CITIBANK N A SOUTH AFRICA SANCTION 02000 Customer VAT Number: 4280101561		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779334	Gordon's Pink Dr	12001	CAS	1,825.36		-120.85	1,704.52	255.56	1,960.08
777893	JW Black	7501	CAS	4,664.63		-325.00	22,499.16	3,374.67	25,874.03
687385	Black & Whit	7501	CAS	2,033.50		-120.00	5,980.91	897.12	6,877.93
777739	JW 341 Black	06201	CAS	2,839.76		-54.00	2,785.76	417.86	3,203.62
683749	J+B Rare	12001	CAS	2,749.62		-40.00	2,709.63	406.64	3,116.07
782594	Vet 69	7501	CAS	1,672.65		-120.00	7,370.61	1,105.59	8,476.20
782656	Bellis Extra Spl	48201	CAS	3,157.58			3,157.58	473.53	3,631.19
752486	JW Red	12001	CAS	2,863.66		-350.00	13,868.31	2,080.25	15,948.56
789420	Gordons Dry Gin	12001	CAS	2,404.36		-110.00	2,290.36	343.55	2,633.91
787277	Sairnoff 1818	12001	CAS	2,103.31		-360.00	7,406.64	2,565.97	9,972.61
787266	Sairnoff 1818	5001	CAS	1,151.85			17,992.77	2,593.91	20,586.68
679415	J+B Rare	7501	CAS	2,370.74		-135.00	5,979.73	1,068.66	7,048.39
786577	Sar Ice Pine Iv	44001	CAN	408.53		-1,692.00	36,014.48	5,261.19	41,275.67

**Liquor Runners Durban
DEBRIEFED**

Signed 

ANY RETURNS MUST BE MADE ON THIS RECEIPT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Cebic Mada	Signature 	Date 30/04/25

Taxable Value Rand	138 875.99
Vat Rate	15 %
Tax Amount Rand	20 822.40
Total Due	159 698.39
ESD	0.00
Currency	749

Given this argument is a last resort