

TAX INVOICE

Copy Tax Invoice

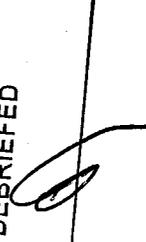
DIAGEO

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

Invoice Number 5745206234	SAP Order 118843311	Sap Order Date 23.04.2025	Account Number 135916	GRV Required NC
Invoice Date 25.04.2025	PO Number 1074000019442	Delivery Date 30.04.2025	Plant / Bay 017/001/17034	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 0200079094 / 350005 Customer VAT Number: 4280101561		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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77893	JW Black	75c	12Y	12X01			134,954.95	20,269.24	155,224.19
77898	JW Red	20c	24X01				27,781.59	4,167.24	31,948.83
							-3,150.00		
							-165.00		

Liquor Runners Durban
DEBRIEFED
Signed 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name FAIYA TRK3975	Signature 	Date 30/04/25
Notes:	Receipt From Customer	Name ZODINE	Signature 	Date 30/04/25
		Taxable Value Rand 162,776.34		Vat Rate 15%
		Tax Amount Rand 24,416.48		Total Due 187,192.82
		ESD 0.00		Currency ZAR