

TAX INVOICE

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DIAGEO

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

Invoice Number 9745203754	SAP Order 118686580	Sap Order Date 10.03.2025	Account Number 195897	GRV Required NO
Invoice Date 10.03.2025	PO Number 1000000007959	Delivery Date 12.03.2025	Plant / Bay WH1/WH1163979	Order Type Duty Paid
Invoice Address SOLLY KRAMER TOLLGATE, ROBINSON LIQUORS (PTY) LTD, 39 JAN SMITS HIGHWAY, 4091, Mayville		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4280101561		

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787267	Smirnoff 1818 1L 12X01	5	CAS	2,183.30		-725.00	10,691.51	1,603.73	12,295.24
752486	JW Red 75cl 12X01	2	CAS	2,863.66		-180.00	5,547.32	832.10	6,379.42
796507	Sm Ice Pine Tw 440ml CAN 24X01	90	CAS	408.52		-1,692.99	35,073.71	5,261.06	40,334.77
687385	Black & Wht 75cl 12X01	1	CAS	2,833.60		-40.00	1,993.60	289.04	2,282.64
782656	Bell's Extra Sp1 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
796493	Sm Ice Berry Tw 440ml CAN 24X01	90.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed _____

ULTRA LIQUORS TOLLGATE
DATE: 12/03/25
RECEIVED BY: John
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	Signature	Date

Taxable Value Rand	56,463.70
Vat Rate	15 %
Tax Amount Rand	8,469.56
Total Due	64,933.26
ESD	0.00
Currency	ZAR