

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 9746283787	SAP Order 118685641	Sap Order Date 10.03.2025	Account Number 193908	GRV Required NO
Invoice Date 10.03.2025	PO Number 190800012775	Delivery Date 12.03.2025	Plant/Bay 117/01163978	Order type Duty Paid
Invoice Address ROBINSON LIONS (PTY) LTD. 40 BUCKINGHAM TERRACE, 3630, Westville	Delivery Address SOLLY KRAMER WESTVILLE, 40 BUCKINGHAM TERRACE, 3630, Westville		Payment Terms COD EFT Pmt due 24hrs after Del	
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		Customer VAT Number: 4280101581		

Product Description	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
760013 Sairn InfPasfr 75cl 12X01	2	1,610.80		-40.00	3,181.59	677.24	3,858.83
765862 Dtown - Sngltn 75cl 12Y 06X01	1	2,974.03		-65.00	2,909.03	636.35	3,545.38
787594 Vat 69 75cl 12X01	4	1,872.66		-178.00	7,379.64	1,405.89	8,785.53
687385 Blck & Wht 75cl 12X01	5	2,033.60		-200.00	9,968.00	1,495.26	11,463.26
798307 SmrIDMGuarana 250ml CAN 24X01	16	281.71			4,507.51	676.10	5,183.61
760014 Smrnf IndCrby 75cl 12X01	1	1,610.79		-20.00	1,590.79	238.62	1,829.41
787267 Smrnf IndCrby 1L 12X01	10	2,183.30		-450.00	21,583.02	3,207.85	24,790.87
774766 Smrnf InfWtrm 75cl 12X01	1	1,610.79		-20.00	1,590.79	238.62	1,829.41
798507 Smr Ice Pine Tw 440ml CAN 24X01	160	408.52		-3,385.89	70,147.43	10,822.12	80,969.55
752491 JW Red 1L 12X01	1	3,454.02			3,454.02	538.10	3,992.12
752486 JW Red 75cl 12X01	2	2,863.66			5,547.32	892.19	6,439.51
787269 Smrnf 1818 50cl 12X01	25	1,152.85		-180.00	28,821.16	4,323.17	33,144.33
797586 CW SpicedGold S 20cl 12X01	1,000						
782658 Blck & Wht 20cl 24X01	2,000						
796493 Smr Ice Brty Tw 440ml CAN 24X01	90,000						
		OUT OF STOCK					
		OUT OF STOCK					
		OUT OF STOCK					

*[Handwritten Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	160,471.10
Vat Rate	15 %
Tax Amount Rand	24,070.67
Total Due	184,541.77
ESD	0.00
Currency	ZAR

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

*[Handwritten Name: Mdedeyi]*      *[Handwritten Signature]*      *[Handwritten Date: 12/03/2025]*