

TAX INVOICE

Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746216219	SAP Order 119418233	Sap Order Date 02.10.2025	Account Number 197057	GRV Required NO
Invoice Date 03.10.2025	PO Number 106#000008319	Delivery Date 06.10.2025	Plant / Bay J847J8472548	Order type Duty Paid
Invoice Address ROBINSON LIGUORS (PTY) LTD. SHOP 41, ERMELO MALL, 504 De Jager Street, 2351, Ermelo		Delivery Address SHOP 41, ERMELO MALL 2351, Ermelo		Payment Terms Bank : OTTOSBANK N 4 SOUTH AFRICA SWINDON 0200070034 / 350005 Customer VAT Number: 4280101802

9746216219

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793607	Gordons Dry Gin 75cl	12X01	120	CAS	1,825.30	-14,505.80	704,579.92	30,879.50	735,459.42
795370	Smirnoff 1818 50cl	12X01	3	CAS	1,152.85		3,458.55	518.78	3,977.33
787587	CM SpicedGold S 75cl	12X01	6	CAS	1,835.59	-210.00	10,203.55	1,870.53	12,074.08
793503	Smirnoff 1818 1L	12X01	1	CAS	2,183.31	-45.00	2,138.31	320.75	2,459.06
683749	J&K Rape 1L	12X01	2	CAS	2,745.83	-80.00	5,419.25	812.89	6,232.14
756507	Ser Ice Pine Tw 440ml CAN 24X01	270	CAS	408.53	-5,012.70		105,773.45	15,865.92	121,639.37
778831	Don Julio Rosado 75cl	06X01 (2022)	1	CAS	5,297.38		5,297.38	794.61	6,091.99
694738	Relle Extra Snt 375ml	04X06	1	CAS	2,825.64		2,825.64	423.85	3,249.49
793587	Gordons Dry Gin 1L	12X01	6	CAS	2,408.35	-708.00	13,742.15	2,051.32	15,793.47
779054	Gordon's Pink Br 75cl	12X01	2	CAS	1,825.30	-741.75	3,408.93	511.32	3,920.25
793587	Gordons Dry Gin 20cl	12X01	60	CAS	547.47	500.00	31,348.42	4,701.76	36,050.18
793460	Smirnoff 1818 20cl	48X01	1	CAS	2,052.76	-70.00	2,082.76	314.00	2,396.76
796501	Ser Ice Pine Tw 660ml BT 12X01	75	CAS	323.99			24,299.43	3,644.91	27,944.34
787586	CM SpicedGold S 20cl	12X01	4,000	CAS					
796493	Ser Ice Brv Tw 440ml CAN 24X01	180,000	CAS						
793589	Gordons Dry Gin 5cl	48X01	4,000	CAS					
796262	Smir Spin 660ml BT 12X01	4,000	CAS						

TIME
DATE
DEBRIEFED 2
Liquor Runners JLD

STORE:	Office Liquors Ermelo
DATE:	06/10/2025
RECEIVED BY:	Hendo
PROCESSED BY:	Hongo

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes NOTES:	Receipt From Diageo	Name FARIYANE	Signature <i>[Signature]</i>	Date 6/10/25	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

Voiding this document is a legal requirement

Product Description

QTY UOM

List Price

Customer Discount

793506	Gordons Dry Gin 75cl	12X01	170	CAS	1 875.30
796310	Smirnoff 1818 50cl	12X01	3	CAS	1 197.95
787587	CM SpicedGold S 75cl	12X01	6	CAS	1 835.50
793503	Smirnoff 1818 1L	12X01	1	CAS	2 183.31
683749	J&K Rare 1L	12X01	2	CAS	2 740.69
796507	Smr Ice Pine Tw 440ml CAM 74X01	770	CAS	208.93	
778831	Don Julio Ruedo 75cl	06X01 (7072)	1	CAS	5 297.38
694738	Belle Fvtra Sm 375ml	04X06	1	CAS	2 925.64
793588	Gordons Dry Gin 1L	12X01	6	CAS	2 408.36
779054	Gordon's Pnk Br 75cl	12X01	2	CAS	1 875.30
793587	Gordons Dry Gin 20cl	12X01	60	CAS	547.47
793460	Smirnoff 1818 20cl	48X01	1	CAS	2 052.16
796591	Smr Ice Pine Tw 660ml 811	12X01	75	CAS	373.90

787586	CM SpicedGold S 20cl	12X01	4.000	CAS	OUT OF STOCK
796493	Smr Ice Brv Tw 440ml CAM 24X01		180.000	CAS	OUT OF STOCK
793589	Gordons Dry Gin 5cl	48X01	4.000	CAS	OUT OF STOCK
796267	Smir Spm 660ml 811 12X01		4.000	CAS	OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ST. JOHNS 2 RECEIVED

STORE: 011
DATE: 06
RECEIVED
PROCESSED

Sales Order Notes

Receipt From

Name

Signature

Delivery Address

4111 4111 4111 4111
2351 4111 4111 4111

Payment Terms
Bank :

Customer VAI Number: 6780111561

9746216219

QTY UOM List Price Customer Discount Promotional Discount Amount excl Vat Vat Amount incl Vat

170	CAS	1 874.30			274.574.92	30.619.50	235.706.42
3	CAS	1 157.85			3.458.55	518.78	3.977.33
6	CAS	1 835.50			10.819.55	1 620.53	12.440.08
1	CAS	2 183.31			2 138.31	320.76	2 459.06
2	CAS	2 740.89			5.419.75	817.80	6.237.54
270	CAS	408.58			105.723.45	15.183.57	121.006.97
1	CAS	5.297.38			5.297.38	744.61	6.041.99
1	CAS	2 975.64			2 875.64	423.85	3.299.49
6	CAS	2 408.36			13.747.15	2 051.32	15.808.47
2	CAS	1 875.30			3.458.93	511.27	3.970.20
60	CAS	547.47			31.248.42	4 707.76	36.056.18
1	CAS	2 057.16			2 712.76	318.41	3.031.17
75	CAS	323.00			24.700.43	3 644.41	28.344.84

DEBITED 2
Liquor Jonh
SAVOURY

4.000 CAS OUT OF STOCK
180.000 CAS OUT OF STOCK
4.000 CAS OUT OF STOCK
4.000 CAS OUT OF STOCK

STORE: <i>Liquor Jonh</i>	
DATE: 06/10/2025	
RECEIVED BY: <i>[Signature]</i>	
PROCESSED BY: <i>[Signature]</i>	

Classification

Date

Taxable Value Rand

414.527.65