

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746204819	Sap Order 118758342
Invoice Date 02.04.2025	Purchase Order No 105#000008898

Sap Order Date 28.03.2025	Account Number 195836
Delivery Date 04.04.2025	Plant/Bay DN17/DN17/20434
	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
ULTRA WHOLESAL GEORGE
ULTRA WHOLESAL GEORGE
ROBINSON LIQUORS (PTY) LTD
PO Box 19803
6529 GEORGE
Customer VAT Number: 4280101561

Delivery Address
ULTRA WHOLESAL GEORGE
ULTRA WHOLESAL GEORGE
ROBINSON LIQUORS (PTY) LTD
PO Box 19803
6529 George
Liquor Licence: WCP/029097

Payment Terms
COD EFT Pmt due 24hrs after Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694741	Bels Extra Spl 1L	6	CAS	3,186.04		-300.00	18,816.21	2,822.43	21,638.64
694738	Bels Extra Spl 375ml	2	CAS	2,825.64			5,651.28	847.69	6,498.97
782656	Bels Extra Spl 20cl	2	CAS	3,157.56			6,315.12	947.27	7,262.39
687385	Bick & Whit 75cl	30	CAS	2,033.60		-1,200.00	59,808.05	8,971.21	68,779.26
782658	Bick & Whit 20cl	2	CAS	1,241.74			2,483.47	372.52	2,855.99
787586	CM SpicedCold S 20cl	2	CAS	646.73		-20.00	1,293.46	194.02	1,487.48
787586	CM SpicedCold S 20cl	8	CAS	646.73			5,173.83	776.07	5,949.90
779054	Gordon's Pak Br 75cl	3	CAS	1,825.30		-264.00	5,211.89	781.78	5,993.67
779077	Gordon's SnsOr 75cl	3	CAS	1,825.30		-264.00	5,211.89	781.78	5,993.67
679415	J+B Rare 75cl	75	CAS	2,370.24		-3,375.00	174,393.13	26,158.96	200,552.09
774230	JW Blonde 75cl	10	CAS	3,589.47		-6,700.00	29,194.72	4,379.21	33,573.93
774766	Smirn IntWerm 75cl	2	CAS	1,610.79		-40.00	3,181.57	477.24	3,658.81
760014	Smirn ImpCrby 75cl	2	CAS	1,610.79		-40.00	3,181.57	477.24	3,658.81
	Subtotal						319,916.19		319,916.19

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REC 00202413

Handwritten signatures and date:
Angela
04-04-25

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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
760013	Smitn InRPaFr 75cl 12X01	2	CAS	1,610.79		-40.00	3,181.57	477.24	3,658.81
750210	Tang Fr Svlla 75cl 12X01	1	CAS	3,122.50		-110.00	3,012.50	451.88	3,464.38
Subtotal							6,194.07		

Handwritten: Ayanda
Handwritten: ASB
Handwritten: 04-04-25

LIQUOR DISTRIBUTION
 REG 0002913
 REC 0002913
 REG 0002913

Sales Order Notes:



Taxable Amount	ZAR	326,110.26
VAT Rate	ZAR	15 %
Tax Amount	ZAR	48,916.54
Total Due	ZAR	375,026.80
ESD		0.00