

# TAX INVOICE

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# DIAGEO

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Invoice Number 9746205256	Sap Order 118797373
Invoice Date 09.04.2025	Purchase Order No 100#00015310

Sap Order Date 09.04.2025	Account Number 195836
Delivery Date 11.04.2025	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. 19664/003344/07  
VAT Reg: 4750101802 NLA: RG0002237

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

Delivery Address  
**ULTRA WHOLESale GEORGE**  
**ULTRA WHOLESale 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
789420	Gordons Dry Gin 1L 12X01	3	CAS	2,408.36		-354.00	6,871.07	1,030.66	7,901.73
733882	JW Gold Rsv 75cl 06X01	2	CAS	3,758.04		-940.00	6,576.08	986.41	7,562.49
752491	JW Red 1L 12X01	1	CAS	3,454.03			3,454.03	518.10	3,972.13
796493	Smr Ice Brry Tw 440ml CAN 24X01	19	CAS	408.53		-357.39	7,404.61	1,110.69	8,515.30
796507	Smr Ice Pine Tw 440ml CAN 24X01	30	CAS	408.53		-564.30	11,691.49	1,753.74	13,445.23
796307	Smr IDB&Guarana 250ml CAN 24X01	2	CAS	281.72			563.43	84.51	647.94
	Subtotal								36,560.71

STORE: ULTRA LIQUORS GEORGE  
DATE: 11/04/2025  
RECEIVED BY: Lisethany  
PROCESSED BY:

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
RG0002813

*L. Nengede*

Sales Order Notes:

Taxable Amount	ZAR	36,560.71
VAT Rate	ZAR	15 %
Tax Amount	ZAR	5,484.11
Total Due	ZAR	42,044.82
ESD		0.00

