

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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 Number 9746202770	Sap Order 118620125
Invoice Date 18.02.2025	Purchase Order No 101#000004072

Sap Order Date 18.02.2025	Account Number 198948
Delivery Date 20.02.2025	Plant/Bay DN17/DN17 20431
Order Type Duty Paid	

Invoice Address
ROBINSON LIQUORS (PTY) LTD
 ROBINSON LIQUORS GROUP
 PO Box 19083
 7800 WYNBERG
 SOUTH AFRICA
 Customer VAT Number: 4280101561

Delivery Address
ULTRA LIQUORS PLETTENBERG BAY
 ROBINSON LIQUORS PTY LTD
 CNR MARINE DRIVE AND N2 NATIONAL ROAD
 PORTION OF ERF 3164
 6600 PLETTENBERG BAY
 Liquor Licence: WCP/040820

Payment Terms
 COD EFT Pmt due 24hrs aftr
 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	
694742 Bells Extra Spl 75cl 12X01	26	CAS	2,483.13		-3,900.00	60,661.36	9,099.20	69,760.56	
787584 CptMrg BIK Jame 75cl 12X01	20	CAS	2,135.70		-700.00	42,013.99	6,302.10	48,316.09	
787582 CM SpicedGold S 75cl 12X01	100	CAS	1,835.59		-3,500.00	180,058.63	27,008.79	207,067.42	
789359 Gordons Dry Gin 75cl 12X01	109	CAS	1,737.30		-9,592.00	189,365.62	28,404.84	217,770.46	
789359 Gordons Dry Gin 75cl 12X01	191	CAS	1,737.30			331,824.17	49,773.64	381,597.81	
789420 Gordons Dry Gin 1L 12X01	4	CAS	2,408.35		-472.00	9,161.41	1,374.21	10,535.62	
679415 J+B Rare 75cl 12X01	5	CAS	2,370.24		-225.00	11,626.20	1,743.93	13,370.13	
774230 JW Blonde 75cl 12X01	2	CAS	3,589.48		-1,340.00	5,838.96	875.84	6,714.80	
752486 JW Red 75cl 12X01	7	CAS	2,863.66		-630.00	19,415.62	2,912.34	22,327.96	
Subtotal							849,965.96		

STORE: Ultra Plett
 DATE: 20 Feb 2025
 RECEIVED BY:
 PROCESSED BY: Noly

REG 0002313
 DISTRIBUTION
 LIQUOR RUNNERS GEORGE

Taxable Amount	ZAR	849,965.96
VAT Rate	ZAR	15 %
Tax Amount	ZAR	127,494.89
Total Due	ZAR	977,460.85
ESD		0.00

Sales Order Notes:

