

# 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 9746202766	Sap Order 118614518
Invoice Date 18.02.2025	Purchase Order No 105#0000008792

Sap Order Date 17.02.2025	Account Number 195836
Delivery Date 21.02.2025	Plant/Bay DNI17/DNI17 20431
Order Type Duty Paid	

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 49803  
 6529 George  
 Liquor Licence : WCP/029097

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	89	CAS	2,333.13		-13,350.00	207,648.51	31,147.28	238,795.79
694742	Bells Extra Spl 75cl 12X01	45	CAS	2,333.13			104,990.82	15,748.62	120,739.44
787584	CptMrg Blk,Jamc 75cl 12X01	35	CAS	2,135.70		-1,225.00	73,524.48	11,028.67	84,553.15
787582	CM SpicedGold S 75cl 12X01	225	CAS	1,835.59		-7,875.00	405,131.91	60,769.79	465,901.70
789420	Gordons Dry Gin 1L 12X01	8	CAS	2,408.35		-944.00	18,322.82	2,748.42	21,071.24
789359	Gordons Dry Gin 75cl 12X01	254	CAS	1,737.30		-22,352.00	441,274.02	66,191.10	507,465.12
789359	Gordons Dry Gin 75cl 12X01	21	CAS	1,737.30			36,483.29	5,472.49	41,955.78
789359	Gordons Dry Gin 75cl 12X01	325	CAS	1,737.30			564,622.27	84,693.35	649,315.62
679415	J+B Rare 75cl 12X01	39	CAS	2,370.24		-1,755.00	90,684.33	13,602.65	104,286.98
774230	JW Blonde 75cl 12X01	5	CAS	3,589.48		-3,350.00	14,597.40	2,189.61	16,787.01
752486	JW Red 75cl 12X01	16	CAS	2,863.66		-1,440.00	44,378.55	6,656.78	51,035.33
787266	Smirnoff 1818 75cl 12X01	150	CAS	1,697.55		-7,800.00	246,832.40	37,024.86	283,857.26
							Subtotal	2,248,490.80	

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
 REG 0002813

Sales Order Notes:

STORE: ULTRA LIQUORS GEORGE  
 DATE: 21-02-25  
 RECEIVED BY: *[Signature]*  
 PROCESSED BY: *[Signature]*



Taxable Amount	ZAR	2,248,490.80
VAT Rate		15 %
Tax Amount	ZAR	337,273.62
Total Due	ZAR	2,585,764.42
ESD		0.00

*A Track*