

1 (85) 1 (20) 1 (21) 1 (22) 1 (23) 1 (24) 1 (25) 1 (26) 1 (27) 1 (28) 1 (29) 1 (30) 1 (31) 1 (32) 1 (33) 1 (34) 1 (35) 1 (36) 1 (37) 1 (38) 1 (39) 1 (40) 1 (41) 1 (42) 1 (43) 1 (44) 1 (45) 1 (46) 1 (47) 1 (48) 1 (49) 1 (50) 1 (51) 1 (52) 1 (53) 1 (54) 1 (55) 1 (56) 1 (57) 1 (58) 1 (59) 1 (60) 1 (61) 1 (62) 1 (63) 1 (64) 1 (65) 1 (66) 1 (67) 1 (68) 1 (69) 1 (70) 1 (71) 1 (72) 1 (73) 1 (74) 1 (75) 1 (76) 1 (77) 1 (78) 1 (79) 1 (80) 1 (81) 1 (82) 1 (83) 1 (84) 1 (85) 1 (86) 1 (87) 1 (88) 1 (89) 1 (90) 1 (91) 1 (92) 1 (93) 1 (94) 1 (95) 1 (96) 1 (97) 1 (98) 1 (99) 1 (100)

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall

Diageo S. Africa (Pty) Ltd
Vat Reg: 4750101802 NTA: RG0000525
Buildings Customer Service Telephone: 0800 600 230

Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NTA: RG0002237

TAX INVOICE

Invoice Number: 106400000730

Invoice Date: 17.12.2024

SAP Order

PO Number: 18343866

SAP Order Date

Delivery Date

Delivery Address

Account Number

Order type

Payment Method

GRV Required

DIAGEO

Bank

Product Description

ROBINSON LIQUORS (PTY) LTD
ROBINSON GROUP
PO Box 19083
7800 WINTERBROG
SOUTH AFRICA
Customer Vat Number: Product Description: 4280101561
778831 Don Julio Espde 75cl 06X01 (2022)

ULTRA LIQUORS PLETTERBERG BAY
ROBINSON LIQUORS PTY LTD
CNR MARINE DRIVE AND R2 NATIONAL ROAD
PORTION OF BFP 3164
6600 PLETTERBERG BAY
Liquor Licence: CTYONMGP/04082021st
25 CAS 5.297.37

Amount excl Vat 132,434.17
Vat 19,865.13
Amount incl Vat 152,299.30

STORE: 41 Plett
DATE: 17/12/2024
RECEIVED BY: Neli
PROCESSED BY: Noli

Sales Order Notes

Receipt From Diageo
Name
Signature
Date

Taxable Amount 132,434.17
Vat Rate 15 %
Tax Amount 19,865.13
Total Due 152,299.30
ESD Vat 0.00
Currency

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813