

TAX INVOICE

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DIAGEO

Invoice Number 9746201078	Sap Order 118476471
Invoice Date 09.01.2025	Purchase Order No 100#000014487

Sap Order Date 06.01.2025	Account Number 195836
Delivery Date 10.01.2025	Plant Bay DNI7/DNI710428
	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 19803
6529 George
 Liquor Licence :

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

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
672548	Baileys Orig 75cl 12X01	1	CAS	2,746.61			2,746.61	411.99	3,158.60
694742	Bells Extra Spl 75cl 12X01	38	CAS	2,483.13		-5,700.00	88,658.91	13,298.84	101,957.75
782656	Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
687385	Blck & Whit 75cl 12X01	12	CAS	2,033.60		-480.00	23,923.19	3,588.48	27,511.67
789559	Casamigos Blanc 75cl 06X01	1	CAS	3,120.73			3,120.73	468.11	3,588.84
779054	Gordons Dry Gin 75cl 12X01	60	CAS	1,825.30		-5,280.00	104,237.96	15,635.67	119,873.63
779077	Gordon's Pink Br 75cl 12X01	2	CAS	1,825.30		-176.00	3,474.60	521.19	3,995.79
683749	J+B Rare 1L 12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
777994	JW Black 1L 12Y 12X01	2	CAS	2,749.62		-80.00	5,419.24	812.89	6,232.13
752486	JW Red 75cl 12X01	1	CAS	5,619.66		-40.00	5,579.66	836.95	6,416.61
787267	Smirnoff 1818 1L 12X01	5	CAS	2,863.66		-450.00	13,868.30	2,080.25	15,948.55
760014	Smirnoff InPrChby 75cl 12X01	2	CAS	2,183.30		-90.00	4,276.60	641.49	4,918.09
		1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
	Subtotal						261,791.45		261,791.45

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

Handwritten signatures and notes:
 Any and
 PO-01-25

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Invoice Date 09.01.2025	Purchase Order No 100#000014487

Sap Order Date 06.01.2025	Account Number 195836
Delivery Date 10.01.2025	Plant Bay DN17/DN1720428
	Order Type Duty Paid

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 Liquor Licence :

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

Payment Terms
 Del COD EFT Pmt due 24hrs after
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005
 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
760013 Smirn InRSpaFr 75cl 12X01	1	CAS	1,590.79		-20.00	1,590.79	238.62	1,829.41
760013 Smirn InRSpaFr 75cl 12X01	1	CAS	1,590.79		-40.00	1,590.79	238.62	1,829.41
774766 Smirn InWrrmM 75cl 12X01	2	CAS	1,610.80			3,181.59	477.24	3,658.83
771708 Tanq Lndn Cln 75cl 12X01	6	CAS	3,122.49		-600.00	18,074.93	2,711.24	20,786.17
Subtotal						24,438.10		

Amgash
70-01-28

DISTRIBUTION
LIQUOR RUNNERS GEORGE
 REG 0002815

Sales Order Notes:



Taxable Amount	ZAR	286,229.55
VAT Rate	ZAR	15 %
Tax Amount	ZAR	42,934.43
Total Due	ZAR	329,163.98
ESD	ZAR	0.00