

TAX INVOICE

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DIAGEO

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Invoice Number 9746201466	Sap Order 118527345
Invoice Date 21.01.2025	Purchase Order No 101#000004041

Sap Order Date 21.01.2025	Account Number 198948
Delivery Date 23.01.2025	Plant/Bay DNI7/DN17/20429
	Order Type Duty Paid

Invoice Address
ROBINSON LIQUORS (PTY) LTD
ROBINSON GROUP
PO Box 18083
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

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

Product	Description	Qty	UOM	Last Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789360	Gordons Dry Gin 20cl 12X01	210	CAS	547.47		-5,250.00	109,718.80	16,457.82	126,176.62
787269	Smirnoff 1818 20cl 48X01	45	CAS	2,032.76		-900.00	91,474.29	13,721.14	105,195.43
787269	Smirnoff 1818 20cl 48X01	5	CAS	2,032.76			10,163.81	1,524.57	11,688.38
787268	Smirnoff 1818 50cl 12X01	10	CAS	1,152.85			11,528.46	1,729.27	13,257.73
Subtotal							222,885.36		

STORE: UITHM Plet
 DATE: 22/01/2025
 RECEIVED BY: Nol
 PROCESSED BY: Nol

DISTRIBUTION
LIQUOR RUNNERS GEORGE
 REG 0002813

Sales Order Notes



Taxable Amount	ZAR	222,885.36
VAT Rate	ZAR	15%
Tax Amount	ZAR	33,432.80
Total Due	ZAR	256,318.16
ESD		0.00