

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746201512	Sap Order 118534086
Invoice Date 22.01.2025	Purchase Order No 100#000014607

Sap Order Date 22.01.2025	Account Number 195836
Delivery Date 24.01.2025	Plant/Bay DN17/DN17J20429
	Order Type Duty Paid

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 Address  
**ULTRA WHOLESAL GEORGE**  
**ULTRA WHOLESAL GEORGE**  
**ROBINSON LIQUORS (PTY) LTD**  
**PO Box 19803**  
**6529 GEORGE**  
Customer VAT Number: 4280101561

Delivery Address  
**ULTRA WHOLESAL GEORGE**  
**ULTRA WHOLESAL GEORGE**  
**ROBINSON LIQUORS (PTY) LTD**  
**PO Box 19803**  
**6529 George**  
Liquor Licence: WCFP/029097

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
694741	Bells Extra Spil 1L 12X01	2	CAS	3,186.04		-100.00	6,272.08	940.81	7,212.89
787586	CM SpicedGold S 20cl 12X01	6	CAS	656.73		-60.00	3,880.39	582.06	4,462.45
760013	Smirn InksPstFr 75cl 12X01	2	CAS	1,610.80		-40.00	3,181.59	477.24	3,658.83
771708	Tang Ludn Gin 75cl 12X01	5	CAS	3,122.49		-550.00	15,062.44	2,259.37	17,321.81
<b>Subtotal</b>							<b>28,396.50</b>		

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

Sales Order Notes  
*Pygade*  
*ABOK*  
*24-01-25*



Taxable Amount	ZAR	28,396.50
VAT Rate	ZAR	15 %
Tax Amount	ZAR	4,259.48
Total Due	ZAR	32,655.98
ESD		0.00