



Copy Tax Invoice

DIAGEO 1 / 1

Building 3, Maxwell Park, Magway Crescent, Waterfall
Sally Midland, 2090
Bui Iding, Val Reg: 4750101802
Magway Customer Service Telephone: 0800 600 330

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

INVOICE

Invoice Number: 9746201596
Invoice Date: 27/01/2025
Invoice Address: 2025

100400011828

SAP Order: 118328473
PO Number: 118328473

Sap Order Date: 23.01.2025
Sap Order Date: 23.01.2025
Delivery Date: 23.01.2025

Account Number: 196746

DIAGEO

Delivery Address: 28.01.2025

Plant / Bay: 196746

Plant / Bay: 196746

Delivery Address: 28.01.2025
DNI7/DNI172047P
Bank: 196746

Order type: 196746
Order Type: 196746

INVOICE ADDRESS

ROBINSON LIQUORS (PTY) LTD
ROBINSON GROUP
PO Box 19083
7800 WYBERG
SOUTH AFRICA
Customer VAT Number: ProductDescription/280101561

ULTRA LIQUORS PLETTERBERG BAY
ROBINSON LIQUORS PTY LTD
CNR MARINE DRIVE AND N2 NATIONAL ROAD
PORTION OF ERF 3164
6600 PLETTERBERG BAY
Liquor Licence: QTY00MNGP/040820/1st PriceCustomer

Customer Discount: 147,110.98
Promotional Discount: 147,110.98
Amount Due: 147,110.98

Product Description	QTY	UOM	Delivery Address	List Price	Customer Discount	Promotional Discount	Amount Excl	VAT	Amount Incl
683749 I+B Bege	3	L		2,749.62			8,128.87	1,219.33	9,348.20
679415 I+B Bege	1	L		2,370.24			2,325.24	348.79	2,674.03
752486 JF Red	17	L		2,863.66			47,152.21	7,072.83	54,225.04
782658 Bick & Mat	1	L		1,241.74			1,241.74	186.26	1,428.00
782594 Vat 69	25	L		1,872.66			46,066.48	6,909.97	52,976.45
789359 Gordons Dry Gin	20	L		1,825.30			34,745.99	5,211.90	39,957.89
782658 Bick & Mat	6	L		1,241.74			7,450.45	1,117.57	8,568.02
Subtotal							147,110.98		147,110.98

STORE: Ultra Qlet
 DATE: 28/01/2025
 RECEIVED BY: R. CAROLIN
 PROCESSED BY: W. D. L. H.

DISTRIBUTION
LIQUOR LICENSERS GEORGE
REG 0002815

Sales Order Notes:

Receipt From Customer: Name: Signature: Date: VAT Rate: Tax Amount: Total Due: ESD

Receipt From Customer: Name: Signature: Date: VAT Rate: Tax Amount: Total Due: ESD

Taxable Value Rand: 147,110.98
 Vat Rate: 15%
 Tax Amount Rand: 22,066.65
 Total Due: 169,177.63
 ESD: 0.00