

# TAX INVOICE

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# DIAGEO

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Invoice Number 9746202572	Sap Order 118610119
Invoice Date 14.02.2025	Purchase Order No 100#000011258

Sap Order Date 14.02.2025	Account Number 198948
Delivery Date 18.02.2025	Plant/Bay DN17/DN17/20430
	Order Type Duty Paid

Invoice Address  
**ROBINSON LIQUORS (PTY) LTD**  
**ROBINSON GROUP**  
**PO Box 19083**  
**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

Payment Terms  
 COD EFT Pmt due 24hrs after Del  
 Bank : CITIBANK N A SOUTH AFRICA SANDTON  
 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 NLA: RG0002237

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787586 CM SpicedGold S 20cl 12X01	5	CAS	646.73		-50.00	3,233.66	485.05	3,718.71
787586 CM SpicedGold S 20cl 12X01	1	CAS	646.73			646.73	97.01	743.74
787586 CM SpicedGold S 20cl 12X01	2	CAS	646.73			1,293.46	194.02	1,487.48
782594 Vat 69 75cl 12X01	14	CAS	1,872.66		-420.00	25,797.23	3,869.58	29,666.81
<b>Subtotal</b>						<b>30,971.08</b>		

STORE: *UL Plett*  
 DATE: *18/02/25*  
 RECEIVED BY: *Beavin*  
 PROCESSED BY: *Nolw*

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 REG 0002813

Sales Order Notes



Taxable Amount	ZAR	30,971.08
VAT Rate	ZAR	15 %
Tax Amount	ZAR	4,645.66
Total Due	ZAR	35,616.74
ESD		0.00