

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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 Number<br>9746202573 | Sap Order<br>118609855             |
| Invoice Date<br>14.02.2025   | Purchase Order No<br>105#000008769 |

|                                                                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Address<br>ULTRA WHOLESAL GEORGE<br>ULTRA WHOLESAL GEORGE<br>ROBINSON LIQUORS (PTY) LTD<br>PO Box 19803<br>6529 GEORGE<br>Customer VAT Number: 4280101561 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                              |                               |                         |
|------------------------------|-------------------------------|-------------------------|
| Sap Order Date<br>14.02.2025 | Account Number<br>195836      | Order Type<br>Duty Paid |
| Delivery Date<br>18.02.2025  | Plant/Bay<br>DNI17/DNI1720430 |                         |

|                                                                                                                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Delivery Address<br>ULTRA WHOLESAL GEORGE<br>ULTRA WHOLESAL GEORGE<br>ROBINSON LIQUORS (PTY) LTD<br>PO Box 19803<br>6529 George<br>Liquor Licence : WCP/029097 |
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|                                                                                                                                    |
|------------------------------------------------------------------------------------------------------------------------------------|
| Payment Terms<br>COD EFT Pmt due 24hrs aftr<br>Del<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON<br>CITIBANK N A SOUTH AFRICA/350005 |
|------------------------------------------------------------------------------------------------------------------------------------|

| Product | Description                     | Qty | UOM | List Price | Customer Discount | Promotional Discount | Amount Excl VAT | VAT       | Amount Incl VAT |
|---------|---------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----------|-----------------|
| 796507  | Smr Ice Pine Tw 440ml CAN 24X01 | 180 | CAS | 408.52     |                   |                      | 73,533.23       | 11,029.98 | 84,563.21       |

Subtotal 73,533.23

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

Agende 18-02-25

Sales Order Notes:

|                |      |           |
|----------------|------|-----------|
| Taxable Amount | ZAR  | 73,533.23 |
| VAT Rate       | 15 % |           |
| Tax Amount     | ZAR  | 11,029.98 |
| Total Due      | ZAR  | 84,563.21 |
| ESD            |      | 0.00      |

