

TAX INVOICE

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DIAGEO

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Invoice Number 9746205755	Sap Order 118820439
Invoice Date 17/04/2025	Purchase Order No 100#000011893

Sap Order Date 16.04.2025	Account Number 198948
Delivery Date 22.04.2025	Plant/Bay DNI7/DNI7/20435
	Order Type Duty Paid

Invoice Address
ROBINSON LIQUORS (PTY) LTD
ROBINSON GROUP
PO Box 19083
7800 WYNBERG
SOUTH AFRICA
 Customer VAI 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
 Del COD EFT Due due 24hrs after
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 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	30	CAS	408.53		-564.30	11,691.49	1,753.72	13,445.21
796307	Smr Ice Pine Tw 440ml CAN 24X01	1	CAS	281.71			281.71	42.26	323.97
752491	JW Red 1L 12X01	1	CAS	3,454.03			3,454.03	518.10	3,972.13
Subtotal							15,427.23		

Not on Purchase Order
Sent Back

STORE: UC 10071
DATE: 22/04/2025
RECEIVED BY: <i>[Signature]</i>
PROCESSED BY: <i>[Signature]</i>

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes



Taxable Amount	ZAR	15,427.23
VAT Rate	15 %	
Tax Amount	ZAR	2,314.08
Total Due	ZAR	17,741.31
ESD		0.00