

# TAX INVOICE

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# DIAGEO

Page 1 / 1

Invoice Number 9746205763	Sap Order 118827666
Invoice Date 17.04.2025	Purchase Order No 105#00008945

Sap Order Date 17.04.2025	Account Number 195836
Delivery Date 22.04.2025	Plant/Bay DNI7/DNI7/20435
	Order Type Duty Paid

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

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

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: 19664/003344/07  
 VAT Reg: 4750101802 NLA: RG0002237

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
687385 Blk & Whl 75cl 12X01	20	CAS	2,033.60		-800.00	39,872.03	5,980.80	45,852.83
787586 CM SpicedGold S 20cl 12X01	3	CAS	656.73		-30.00	1,940.19	291.03	2,231.22
789420 Gordons Dry Gin 1L 12X01	5	CAS	2,408.36		-590.00	11,451.78	1,717.77	13,169.55
679415 J+B Rare 75cl 12X01	30	CAS	2,370.24		-1,350.00	69,757.25	10,463.59	80,220.84
779448 JW Blue 75cl 06X01	1	CAS	15,831.51			15,831.51	2,374.73	18,206.24
787267 Smirnoff 1818 1L 12X01	5	CAS	2,183.31		-225.00	10,691.53	1,603.73	12,295.26
765053 White Horse Fo 75cl 12X01	20	CAS	2,086.69			41,733.83	6,260.07	47,993.90
796493 Smr Ice Brty Tw 440ml CAN 24X01	90	CAS	408.53		-1,692.90	35,074.48	5,261.17	40,335.65
796507 Smr Ice Pine Tw 440ml CAN 24X01	90	CAS	408.53		-1,692.90	35,074.48	5,261.17	40,335.65
796307 Smr rIDB&Guarana 250ml CAN 24X01	10	CAS	281.71			2,817.13	422.57	3,239.70
<b>Subtotal</b>						<b>264,244.21</b>		

STORE: ULTRA LIQUORS GEORGE  
 DATE: 22-04-25  
 RECEIVED BY: *[Signature]*

*[Large Signature]*

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



Taxable Amount	ZAR	264,244.21
VAT Rate	ZAR	15 %
Tax Amount	ZAR	39,636.63
Total Due	ZAR	303,880.84
ESD		0.00

Sales Order Notes