

TAX INVOICE

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DIAGEO

Page 1 / 1

Invoice Number 9746201865	Sap Order 118559319
Invoice Date 30.01.2025	Purchase Order No 100#000014670

Sap Order Date 30.01.2025	Account Number 195836	
Delivery Date 31.01.2025	Plant/Bay DN17/DN1720429	Order Type Duty Paid

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

Delivery Address
ULTRA WHOLESALE GEORGE
ULTRA WHOLESALE GEORGE
ROBINSON LIQUORS (PTY) LTD
PO Box 19803
6529 George
 Liquor Licence WCPW29097

Payment Terms
 COD EFT Pmt due 24hrs aftr Del
 Del : 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	Last Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
782656 Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
787586 CMI SpicedGold S 20cl 12X01	1	CAS	656.73		-10.00	646.73	97.01	743.74
789636 Casamigos Anejo 75cl 06X01	1	CAS	5,787.78			5,787.78	868.17	6,655.95
789609 Casamigos Repos 75cl 06X01	1	CAS	4,306.80			4,306.80	646.02	4,952.82
789420 Gordons Dry Gin 1L 12X01	1	CAS	2,408.35		-118.00	2,290.35	343.55	2,633.90
683749 J+B Rare 1L 12X01	1	CAS	2,749.62		-40.00	2,709.62	406.44	3,116.06
679415 J+B Rare 75cl 12X01	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
752486 JW Red 75cl 12X01	4	CAS	2,863.66		-360.00	11,094.64	1,664.20	12,758.84
772308 JW Red 20cl 24X01	1	CAS	1,863.11		-11.00	1,852.11	277.82	2,129.93
787267 Smirnoff 1818 1L 12X01	2	CAS	2,138.30		-90.00	4,276.60	641.49	4,918.09
787267 Smirnoff 1818 1L 12X01	1	CAS	2,138.30			2,138.30	320.75	2,459.05
Subtotal						42,910.97		

31820007 9387
300030 SRENNUNU MONOTI
NOLLIBIRISID

Sales Order Notes



Taxable Amount	ZAR	42,910.97
VAT Rate	ZAR	15 %
Tax Amount	ZAR	6,436.65
Total Due	ZAR	49,347.62
ESD		0.00