

TAX INVOICE

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DIAGEO

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Invoice Number 9746201997	Sap Order 118562916
Invoice Date 03.02.2025	Purchase Order No 100#006011106

Sap Order Date 31.01.2025	Account Number 198948
Delivery Date 04.02.2025	Plant Bay DN17/DN17120430
	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

Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

Payment Terms
 De1
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005
 COD EFT Pmt due 24hrs aftr

Product	Description	Qty	UOM	Last Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
683749	J+B Rare 1L 12X01	2	CAS	2,749.62		-80.00	5,419.24	812.89	6,232.13
694742	Bells Extra Spl 75cl 12X01	1	CAS	2,483.13		-150.00	2,333.13	349.97	2,683.10
679415	J+B Rare 75cl 12X01	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
787584	Cpi/Mrg Blk Jame 75cl 12X01	1	CAS	2,135.70		-35.00	2,100.70	315.11	2,415.81
773765	Tanqueray BR 75cl 12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
779077	Gordon's SnsGr 75cl 12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
782594	Vat 69 75cl 12X01	5	CAS	1,872.66		-150.00	9,213.30	1,382.00	10,595.30
789359	Gordons Dry Gin 75cl 12X01	27	CAS	1,825.30		-2,376.00	46,907.08	7,036.04	53,943.12
787586	CM SpicedGold S 20cl 12X01	12	CAS	656.73		-120.00	7,760.77	1,164.12	8,924.89
Subtotal							83,134.49		8,924.89

STORE: Ultra Pleth
 DATE: 04/02/2025
 RECEIVED BY: Mamm
 PROCESSED BY: Noly

DISTRIBUTION
LIQUOR RUNNERS GEORGE
 REG 0002813

Sales Order Notes:



Taxable Amount	ZAR	83,134.49
VAT Rate	ZAR	15 %
Tax Amount	ZAR	12,470.17
Total Due	ZAR	95,604.66
ESD		0.00