

# VAT INVOICE

"Duplicate - for information purposes only"

## DIAGEO

Invoice Number 9746203699	Sap Order 118681518
Invoice Date 07.03.2025	Purchase Order No 100#000011484

Sap Order Date 07.03.2025	Account Number 198948
Delivery Date 11.03.2025	Plant/Bay DN17/DN17/20432
	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

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

Product Description

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
782594 Vat 69 75cl 12X01	14	CAS	1,872.66		-420.00	25,797.23	3,869.58	29,666.81
752486 JW Red 75cl 12X01	5	CAS	2,863.66		-450.00	13,868.30	2,080.25	15,948.55
793528 Gord Pm Pk&Toni 440ml CAN 06X04	1	CAS	438.23			438.23	65.73	503.96
796493 Smr Ice Brry Tw 440ml CAN 24X01	40	CAS	408.52		-752.40	15,588.32	2,338.25	17,926.57
796507 Smr Ice Pine Tw 440ml CAN 24X01	180	CAS	408.52		-3,385.80	70,147.43	10,522.12	80,669.55
<b>Subtotal</b>								<b>125,839.51</b>

STORE: **UL Plett**  
 DATE: **11/03/25**  
 RECEIVED BY: **Beavin**  
 PROCESSED BY: **Nolva**

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

Sales Order Notes:



Taxable Amount	ZAR	125,839.51
VAT Rate	15%	
Tax Amount	ZAR	18,875.93
Total Due	ZAR	144,715.44
ESD		0.00