

# TAX INVOICE

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## DIAGEO

Invoice Number 9746203700	Sap Order 118677837
Invoice Date 07.03.2025	Purchase Order No 105#000008814

Sap Order Date 06.03.2025	Account Number 195836	Order Type Duty Paid
Delivery Date 11.03.2025	Plant/Bay DN17/DN17/20432	

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

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

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

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789359	Gordons Dry Gin 75cl 12X01	143	CAS	1,737.30		-12,584.00	248,433.80	37,265.07	285,698.87
789359	Gordons Dry Gin 75cl 12X01	37	CAS	1,737.30			64,280.07	9,642.01	73,922.08
<b>Subtotal</b>									<b>312,713.87</b>

*Handwritten signature*  
*11/3/25*

**DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813**

Sales Order Notes:



Taxable Amount	ZAR	312,713.87
VAT Rate	ZAR	15 %
Tax Amount	ZAR	46,907.08
Total Due	ZAR	359,620.95
ESD		0.00