

TAX INVOICE

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DIAGEO

Invoice Number 9746203701	Sap Order 118677852
Invoice Date 07.03.2025	Purchase Order No 100#000014936

Sap Order Date 06.03.2025	Account Number 195836
Delivery Date 11.03.2025	Plan/Buy DN17/DN1720432
	Order Type Duty Paid

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
 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	Bick & Whit 75cl 12X01	3	CAS	2,033.60		-120.00	5,980.80	897.12	6,877.92
779077	Gordon's SnstOr 75cl 12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
683749	J+B Rare 1L 12X01	2	CAS	2,749.62		-80.00	5,419.24	812.89	6,232.13
777994	JW Black 1L 12Y 12X01	1	CAS	5,619.66		-40.00	5,579.66	836.95	6,416.61
733876	JW Green Label 75cl 15Y 06X01	1	CAS	5,050.43			5,050.43	757.56	5,807.99
752486	JW Red 75cl 12X01	26	CAS	2,863.66		-2,340.00	72,115.14	10,817.26	82,932.40
787267	Smirnoff 1818 1L 12X01	3	CAS	2,183.30		-135.00	6,414.91	962.24	7,377.15
796307	SmrIDB&Guarana 250ml CAN 24X01	6	CAS	281.71			1,690.24	253.54	1,943.78
750210	Tang Fir Sylla 75cl 12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
782594	Vat 69 75cl 12X01	3	CAS	1,872.66		-90.00	5,527.98	829.20	6,357.18
	Subtotal						112,528.19		112,528.19

11/3/05 2000

DISTRIBUTION
LIQUOR RUNNERS GEORGE
 REG 0002813

Sales Order Notes:



Taxable Amount	ZAR	112,528.19
VAT Rate	ZAR	15%
Tax Amount	ZAR	16,879.23
Total Due	ZAR	129,407.42
ESD		0.00