

TAX INVOICE

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DIAGEO

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Invoice Number 9746203847	Sap Order 118685612
Invoice Date 11.03.2025	Purchase Order No 100#000015010

Sap Order Date 10.03.2025	Account Number 195836	Order Type Duty Paid
Delivery Date 14.03.2025	Plant Bay DNI7/DNI720432	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1966/003344/07
VAT Reg: 4750101802 NILA: 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
COD EFT Pmt due 24hrs after
Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description
694741	Bells Extra Spl 1L 12X01
782656	Bells Extra Spl 20cl 48X01
687385	Blk & Whl 75cl 12X01
683749	J+B Rare 1L 12X01
782657	J+B Rare 20cl 24X01
752491	JW Red 1L 12X01
752486	JW Red 75cl 12X01
796493	Smr Ice Brry Tw 440ml CAN 24X01
796507	Smr Ice Pine Tw 440ml CAN 24X01
796307	Smr IDB&Guarana 250ml CAN 24X01
782594	Vat 69 75cl 12X01
782594	Vat 69 75cl 12X01

Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
2	CAS	3,186.04		-100.00	6,272.08	940.81	7,212.89
1	CAS	3,157.56			3,157.56	473.63	3,631.19
4	CAS	2,033.60		-160.00	7,974.40	1,196.16	9,170.56
1	CAS	2,749.62		-40.00	2,709.62	406.44	3,116.06
1	CAS	1,419.12		-10.00	1,409.12	211.37	1,620.49
2	CAS	3,454.02			6,908.04	1,036.21	7,944.25
6	CAS	2,863.66		-540.00	16,641.96	2,496.29	19,138.25
51	CAS	408.52		-959.31	19,875.10	2,981.27	22,856.37
40	CAS	408.52		-752.40	15,588.32	2,338.25	17,926.57
1	CAS	281.71			281.71	42.26	323.97
7	CAS	1,842.66		-210.00	12,898.62	1,934.79	14,833.41
8	CAS	1,842.66			14,741.27	2,211.19	16,952.46
Subtotal						108,457.80	

STORE: ULTRA LIQUORS GEORGE
DATE: 14/03/25
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes



Taxable Amount	ZAR	108,457.80
VAT Rate	15 %	
Tax Amount	ZAR	16,268.67
Total Due	ZAR	124,726.47
ESD		0.00