

# TAX INVOICE

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## DIAGEO

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Invoice Number 9746204148	Sap Order 118711364
Invoice Date 18.03.2025	Purchase Order No 100#000011580

Sap Order Date 17.03.2025	Account Number 198948
Delivery Date 20.03.2025	Plant/Bay DN17/DDN1720433
	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**  
**PORTON 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

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

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
793528 Gord Pin Pk&Toni 440ml CAN 06X04	10	CAS	438.23		-100.00	4,282.32	642.35	4,924.67
683749 J+B Rare 1L 12X01	1	CAS	2,749.63		-40.00	2,709.63	406.44	3,116.07
796507 Smr Ice Pine Tw 440ml CAN 24X01	90	CAS	408.53		-1,692.90	35,074.48	5,261.16	40,335.64
750210 Taqg Ftr Sylla 75cl 12X01	1	CAS	3,122.50		-110.00	3,012.50	451.88	3,464.38
796493 Smr Ice Brry Tw 440ml CAN 24X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
787267 Smirnoff 1818 1L 12X01	20	CAS	408.53		-376.20	7,794.33	1,169.15	8,963.48
782594 Vat 69 75cl 12X01	2	CAS	2,183.31		-90.00	4,276.61	641.49	4,918.10
765053 White Horse Fo 75cl 12X01	11	CAS	1,872.65		-330.00	20,269.17	3,040.38	23,309.55
787586 CM SpicedGold S 20cl 12X01	2	CAS	2,086.69			4,173.38	626.01	4,799.39
752486 JW Red 75cl 12X01	6	CAS	656.73		-30.00	1,940.19	291.03	2,231.22
			2,863.66		-540.00	16,641.97	2,496.30	19,138.27
						Subtotal	101,765.37	

STORE: Platt Utlre 3  
 DATE: 20/03/2025  
 RECEIVED BY: NAME  
 PROCESSED BY: NOW

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

Sales Order Notes:  
 Kevin. F.z.v. 7951/s



Taxable Amount:	ZAR	101,765.37
VAT Rate	ZAR	15%
Tax Amount	ZAR	15,264.81
Total Due	ZAR	117,030.18
ESD		0.00