

TAX INVOICE

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DIAGEO

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Invoice Number 9746204269	Sap Order 118722061
Invoice Date 20.03.2025	Purchase Order No 100#000015107

Sap Order Date 19.03.2025	Account Number 195836
Delivery Date 25.03.2025	Plant/Bay DNI7/DNI720433
	Order Type Duty Paid

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
672548	Baileys Orig 75cl 12X01	1	CAS	2,746.61			2,746.61	411.98	3,158.59
787586	CM SpicedGold S 20cl 12X01	2	CAS	656.73		-20.00	1,293.46	194.02	1,487.48
796507	Smr Ice Pine Tw 440ml CAN 24X01	5	CAS	408.53		-94.05	1,948.58	292.29	2,240.87
796307	Smr rDB&Guarana 250ml CAN 24X01	1	CAS	281.71			281.71	42.26	323.97
790524	Gordons Dry Gin 5cl 48X01	0	CAS	OUT OF STOCK					
							Subtotal		6,270.36

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Handwritten signature

Sales Order Notes:



Taxable Amount	ZAR	6,270.36
VAT Rate	ZAR	15 %
Tax Amount	ZAR	940.55
Total Due	ZAR	7,210.91
ESD		0.00