

TAX INVOICE

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DIAGEO

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Invoice Number 9746204316	Sap Order 118731855
Invoice Date 24.03.2025	Purchase Order No 105#00008873

Sap Order Date 21.03.2025	Account Number 195836	Order Type Duty Paid
Delivery Date 25.03.2025	Plant/Bay DNI7/DNI7/20433	

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 WHOLESale GEORGE
ULTRA WHOLESale GEORGE
ROBINSON LIQUORS (PTY) LTD
PO Box 19803
6529 GEORGE
Customer VAT Number: 4280101561

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

Payment Terms
COD EFT Pmt due 24hrs aftr
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
771708 Tang Lada Gin 75cl 12X01	8	CAS	3,122.49		-880.00	24,099.90	3,614.99	27,714.89
Subtotal						24,099.90		27,714.89

Handwritten signature and date: 25/3/25

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes



Taxable Amount	ZAR	24,099.90
VAT Rate	15 %	
Tax Amount	ZAR	3,614.99
Total Due	ZAR	27,714.89
ESD		0.00