

TAX INVOICE

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DIAGEO

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Invoice Number 9746204441	Sap Order 118735808
Invoice Date 25.03.2025	Purchase Order No 100#000011613

Sap Order Date 24.03.2025	Account Number 198948
Delivery Date 27.03.2025	Plant/Bay DN17/DN1720433
	Order Type Duty Paid

Invoice Address
ROBINSON LIQUORS (PTY) LTD
ROBINSON GROUP
PO Box 19083
7800 WYVBERG
SOUTH AFRICA
 Customer VAT Number 4280101561

Delivery Address
ULTRA LIQUORS PLETTENBERG BAY
ROBINSON LIQUORS PTY LTD
CNR MARINE DRIVE AND N2 NATIONAL ROAD
PORTION OF ERF 3164
6600 PLETTENBERG BAY
 Liquor Licence : WCP/040820

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

Product	Description	Qty	UOM	Last Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796307	SmirtIDB&Guarana 250ml CAN 24X01	1	CAS	281.71			281.71	42.26	323.97
789420	Gordons Dry Gin 1L 12X01	1	CAS	2,408.36		-118.00	2,290.36	343.55	2,633.91
793528	Gord Pm Pk&Toni 440ml CAN 06X04	6	CAS	438.23		-60.00	2,569.39	385.41	2,954.80
796493	Smr Ice Berry Tw 440ml CAN 24X01	50	CAS	408.53		-940.50	19,485.82	2,922.88	22,408.70
765053	White Horse Fo 75cl 12X01	1	CAS	2,086.69			2,086.69	313.00	2,399.69
Subtotal							26,713.97		26,713.97

STORE: *Plett Ultra*
 DATE: *27/03/2025*
 RECEIVED BY: *Mam*
 PROCESSED BY: *Nob*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
 REG 0002813

Sales Order Notes:

Taxable Amount	ZAR	26,713.97
VAT Rate	15 %	
Tax Amount	ZAR	4,007.10
Total Due	ZAR	30,721.07
ESD		0.00

