

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1/1

Invoice Number 9746204442	Sap Order 118735837
Invoice Date 25.03.2025	Purchase Order No 100#000011629

Sap Order Date 24.03.2025	Account Number 198948
Delivery Date 27.03.2025	Plant/Bay DNI7/DNI720433
	Order Type Duty Paid

Invoice Address
ROBINSON LIQUORS (PTY) LTD
ROBINSON LIQUORS GROUP
PO Box 19083
7800 WYNBERG
SOUTH AFRICA
 Customer VAT Number: 4280104561

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
 COD ERF. Pmt due 24hrs after Del
 Bank : CITIBANK N A SOUTH AFRICA SANDRON
 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
789420	Gordons Dry Gin 1L 12X01	2	CAS	2,408.36		-236.00	4,580.71	687.11	5,267.82
683749	J+B Rare 1L 12X01	1	CAS	2,749.63		-40.00	2,709.63	406.44	3,116.07
796307	SmrIDB&Guarana 250ml CAN 24X01	1	CAS	281.71			281.71	42.26	323.97
694742	Bells Extra Spl 75cl 12X01	4	CAS	2,483.13		-600.00	9,332.53	1,399.88	10,732.41
796493	Smr Ice Brvy Tw 440ml CAN 24X01	30	CAS	408.53		-564.30	11,691.49	1,753.72	13,445.21
765053	White Horse Fo 75cl 12X01	2	CAS	2,086.69			4,173.38	626.01	4,799.39
793528	Gord Pm Plk&Toni 440ml CAN 06X04	9	CAS	438.23		-90.00	3,854.09	578.11	4,432.20
787586	CM SpicedGold S 20cl 12X01	4	CAS	656.73		-40.00	2,586.92	388.04	2,974.96
679415	J+B Rare 75cl 12X01	1	CAS	2,370.24		-45.00	2,325.24	348.79	2,674.03
771708	Tang Lndn Gin 75cl 12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
782594	Vat 69 75cl 12X01	6	CAS	1,872.65		-180.00	11,055.91	1,658.39	12,714.30
	Subtotal						55,604.10		

STORE: *Plett Ultra*
 DATE: *27/03/2025*
 RECEIVED BY: *Manna*
 PROCESSED BY: *Nobu*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
 REC 0002813

Sales Order Notes:



Taxable Amount	ZAR	55,604.10
VAT Rate	ZAR	15%
Tax Amount	ZAR	8,340.62
Total Due	ZAR	63,944.72
ESD		0.00