

# INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number <b>9746205376</b>	Sap Order <b>118804799</b>
Invoice Date <b>11.04.2025</b>	Purchase Order No <b>100#000011860</b>

Sap Order Date <b>11.04.2025</b>	Account Number <b>198948</b>
Delivery Date <b>15.04.2025</b>	Plant Bay <b>DN17/DN1720434</b>
	Order Type <b>Duty Paid</b>

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

Delivery Address  
**ROBINSON LIQUORS (PTY) LTD**  
**ROBINSON LIQUORS GROUP**  
**PO Box 19083**  
**PO BOX WYNBERG**  
**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 aftr

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789420	Gordons Dry Gin 1L 12X01	5	CAS	2,408.36		-590.00	11,451.78	1,717.77	13,169.55
787267	Smirnoff 1818 1L 12X01	1	CAS	2,183.31		-45.00	2,138.31	320.75	2,459.06
787266	Smirnoff 1818 75cl 12X01	20	CAS	1,697.55		-1,396.60	32,554.43	4,883.16	37,437.59
787586	CM SpicedGold S 20cl 12X01	1	CAS	656.73		-10.00	646.73	97.01	743.74
787582	CM SpicedGold S 75cl 12X01	15	CAS	1,835.59		-525.00	27,008.87	4,051.33	31,060.20
683749	J+B Rare 1L 12X01	3	CAS	2,749.63		-120.00	8,128.88	1,219.33	9,348.21
793528	Gord Pm Pk&Toni 440ml CAN 06X04	20	CAS	438.23		-200.00	8,564.64	1,284.70	9,849.34
679415	J+B Rare 75cl 12X01	8	CAS	2,370.24		-360.00	18,601.93	2,790.29	21,392.22
765053	White Horse Fo 75cl 12X01	1	CAS	2,086.69			2,086.69	313.00	2,399.69
765053	White Horse Fo 75cl 12X01	1	CAS	2,086.69			2,086.69	313.00	2,399.69
752486	JW Red 75cl 12X01	5	CAS	2,863.66		-450.00	13,868.31	2,080.25	15,948.56
694742	Bells Extra Spl 75cl 12X01	20	CAS	2,483.13		-6,276.80	43,385.83	6,507.86	49,893.69
778831	Don Julio Rpsdo 75cl 06X01 (2022)	4	CAS	5,297.38			21,189.50	3,178.43	24,367.93
							Subtotal	191,712.59	

STORE: **UL PAK**  
DATE: **15/04/2025**  
RECEIVED BY: **NRJ**  
PROCESSED BY: **Ngly**

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number <b>9746205376</b>	Sap Order <b>118804799</b>
Invoice Date <b>11.04.2025</b>	Purchase Order No <b>100#000011860</b>

Sap Order Date <b>11.04.2025</b>	Account Number <b>198948</b>
Delivery Date <b>15.04.2025</b>	Plant Bay <b>DN17/DN1720434</b>
	Order Type <b>Duty Paid</b>

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  
**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**  
**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  
 CITIBANK N A SOUTH AFRICA SANDTON  
 CITIBANK N A SOUTH AFRICA/350005  
 COD EFT Pmt due 24hrs aftr

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
782594	Vat 69 75cl 12X01	15	CAS	1,872.65		-450.00	27,639.78	4,145.97	31,785.75
777893	JW Black 75cl 12Y 12X01	3	CAS	4,604.83		-315.00	13,499.50	2,024.93	15,524.43
687385	Blck & Wht 75cl 12X01	4	CAS	2,033.60		-160.00	7,974.41	1,196.16	9,170.57
<b>Subtotal</b>									<b>49,113.69</b>

STORE: UL Plet  
 DATE: 15/04/2025  
 RECEIVED BY: NR  
 PROCESSED BY: NR

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

Sales Order Notes:

Taxable Amount	ZAR	240,826.28
VAT Rate	ZAR	15 %
Tax Amount	ZAR	36,123.94
Total Due	ZAR	276,950.22
ESD		0.00

