

TAX INVOICE

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DIAGEO

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Invoice Number 9746205464	Sap Order 118809512
Invoice Date 14.04.2025	Purchase Order No 101#000004136

Sap Order Date 14.04.2025	Account Number 198948	Order Type Duty Paid
Delivery Date 15.04.2025	Plant/Bay DNI7/DNI7/20435	

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

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	Proportional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694742	Bells Extra Spl 75cl 12X01	70	CAS	2,483.13		-21,968.80	151,850.42	22,777.56	174,627.98
789359	Gordons Dry Gin 75cl 12X01	53	CAS	1,704.42		-6,406.64	90,334.35	13,550.15	103,884.50
789359	Gordons Dry Gin 75cl 12X01	402	CAS	1,704.42			685,177.52	102,776.63	787,954.15
787266	Smirnoff 1818 75cl 12X01	75	CAS	1,697.55		-5,237.25	122,079.13	18,311.87	140,391.00
Subtotal							1,049,441.42		

STOCK: *W Plett*
DATE: *16/04/2025*
RECEIVED BY: *[Signature]*
PROCESSED BY: *[Signature]*

DISTRIBUTION
LIQUOR PURCHASERS GEORGE
REG 0002813



Invoice Amount	ZAR	1,049,441.42
VAT Rate	ZAR	15%
Tax Amount	ZAR	157,416.21
Total Due	ZAR	1,206,857.63
ESD		0.00

Sales Order Notes