

# TAX INVOICE

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# DIAGEO

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Invoice Number 9746206110	Sap Order 118843950
Invoice Date 25.04.2025	Purchase Order No 100#000015443

Sap Order Date 23.04.2025	Account Number 195836
Delivery Date 29.04.2025	Plant/Buy DNI7/DNI7/20435
	Order Type Duty Paid

Invoice Address  
**ULTRA WHOLESAL E GEORGE**  
**ULTRA WHOLESAL E GEORGE**  
**ROBINSON LIQUORS (PTY) LTD**  
**PO Box 19803**  
**6529 GEORGE**  
 Customer VAT Number: 4280101561

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

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
783163	Don Julio Blanc 75cl	1	CAS	3,967.81			3,967.81	595.17	4,562.98
790524	Gordons Dry Gin 5cl	1	CAS	750.68			750.68	112.60	863.28
752491	JW Red 1L	1	CAS	3,454.03			3,454.03	518.10	3,972.13
752486	JW Red 75cl	6	CAS	2,863.66			16,641.97	2,496.30	19,138.27
782594	Vat 69 75cl	42	CAS	1,872.65			-1,260.00	77,391.37	89,000.08
772308	JW Red 20cl	24X01	CAS						0.00
Subtotal									102,205.86

0 CAS

OUT OF STOCK

STORE: ULTRA LIQUORS GEORGE  
 DATE: 29-04-25  
 RECEIVED BY: Ayanda  
 PROCESSED BY:

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
 REG 0002813

Sales Order Notes

*(Handwritten signature)*



Taxable Amount	ZAR	102,205.86
VAT Rate	ZAR	15%
Tax Amount	ZAR	15,330.88
Total Due	ZAR	117,536.74
ESD		0.00