

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746204960	Sap Order 118780955
Invoice Date 04.04.2025	Purchase Order No 100#000011770

Sap Order Date 04.04.2025	Account Number 198948
Delivery Date 08.04.2025	Plant/Bay DN17/DN1720434
	Order Type Duty Paid

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	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
752486	JV Red 75cl 12X01	1	CAS	2,863.66		-90.00	2,773.66	416.05	3,189.71
796507	Smr Ice Pine Tw 440ml CAN 24X01	90	CAS	408.53		-1,692.90	35,074.48	5,261.17	40,335.65
752491	JV Red 1L 12X01	1	CAS	3,454.03			3,454.03	518.10	3,972.13
789420	Gordons Dry Gin 1L 12X01	4	CAS	2,408.36		-472.00	9,161.42	1,374.21	10,535.63
683749	J+B Rare 1L 12X01	1	CAS	2,749.63		-40.00	2,709.63	406.44	3,116.07
777893	JV Black 75cl 12Y 12X01	1	CAS	4,604.83		-105.00	4,499.83	674.97	5,174.80
789359	Gordons Dry Gin 75cl 12X01	60	CAS	1,825.30		-5,280.00	104,238.10	15,635.72	119,873.82
787586	CN1 SpicedGold S 20cl 12X01	6	CAS	656.73		-60.00	3,880.37	582.06	4,462.43
679415	J+B Rare 75cl 12X01	1	CAS	2,370.24		-45.00	2,325.24	348.79	2,674.03
778831	Don Julio Reposo 75cl 06X01 (2022)	3	CAS	5,297.38			15,892.13	2,383.82	18,275.95
782594	Vat 69 75cl 12X01	14	CAS	1,872.65		-420.00	25,797.12	3,869.57	29,666.69
765053	White Horse Fo 75cl 12X01	1	CAS	2,086.69			2,086.69	313.00	2,399.69
787267	Smirnoff 1818 1L 12X01	1	CAS	2,183.31		-45.00	2,138.31	320.75	2,459.06
	<b>Subtotal</b>								<b>223,363.54</b>

STORE: *u/c Plett*  
 DATE: *08/04/25*  
 RECEIVED BY: *Becwin*  
 PROCESSED BY: *ADM*

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002013

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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694742	Bells Extra Spl 75cl 12X01	4	CAS	2,483.13		-600.00	9,332.53	1,399.88	10,732.41
							Subtotal	9,332.53	

STORE: *ULPlett*  
 DATE: *08/04/25*  
 RECEIVED BY: *Beavin*  
 PROCESSED BY: *No L*

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002513

Sales Order Notes:



Taxable Amount	ZAR	223,363.54
VAT Rate	ZAR	15%
Tax Amount	ZAR	33,504.53
Total Due	ZAR	256,868.07
ESD		0.00