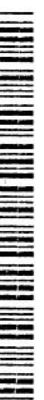


Signing this document is a legal requirement



Tax Invoice 6.1933

DIAGEO

Building 3, Maxwell Park, Magway Crescendo, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Tax Invoice

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date
9/4/193447

PO Number
117959646

Delivery Date
23.08.2024

Plant / Bay
19536

Order type
N0

12300P 2024

100#000013052

27/08/2024

DM17/DM17/20417

Payment Terms
Bank:

ULTRA WHOLESALE GEORGE,
5529, George

ULTRA WHOLESALE GEORGE

COO Eff Pat due 24hrs after Del

ROBINSON LIDORS (PTY) LTD
5529, George

ULTRA WHOLESALE GEORGE

CITIBANK N.A SOUTH AFRICA SANDTON 0700029094 / 350005

ULTRA WHOLESALE GEORGE

Liquor License: MCP/029097

694742	Bells Extra Sp1 75cl	12X01	24	CAS	2,422.46	-4,680.00	53,459.02	8,018.83	61,477.85
687385	Blck & Wht 75cl	12X01	17	CAS	1,983.76	-680.00	33,043.91	4,956.59	38,000.50
748480	CK Spicebold S 20cl	12X01	3	CAS	656.73	-30.00	1,940.19	291.03	2,231.22
784234	Don Julio Anejo 75cl	06X01	1	CAS	7,123.44	-1,400.00	7,123.44	1,068.52	8,191.96
789360	Gordons Dry Gin 20cl	12X01	56	CAS	512.64	-280.00	27,307.87	4,096.18	31,404.05
683749	J+B Rare 1L	12X01	7	CAS	2,702.08	-360.00	18,634.58	2,795.19	21,429.77
679415	J+B Rare 75cl	12X01	8	CAS	2,370.24	-107.00	18,601.91	2,790.29	21,392.20
733882	JH Gold Rsv 75cl	06X01	1	CAS	3,758.04	-1,530.00	3,651.04	547.66	4,198.70
752486	JW Red 75cl	12X01	17	CAS	2,815.00	-20.00	46,324.99	6,948.75	53,273.74
787269	Swirloff 1818 20cl	48X01	1	CAS	2,016.47	-40.00	1,996.47	299.47	2,295.94
780013	Swirn IndrAsfr 75cl	12X01	2	CAS	1,562.59	-110.00	3,085.17	462.78	3,547.95
771708	Tang Lndr 6in 75cl	12X01	2	CAS	3,122.49	-300.00	6,024.98	903.75	6,928.73
750210	Tang Fir Svlla 75cl	12X01	1	CAS	3,122.49	-300.00	3,012.49	451.87	3,464.36
782594	Vat 69 75cl	12X01	10	CAS	1,824.16	-4,076.32	17,941.59	2,681.24	20,622.83
765053	White Horse Fo 75cl	12X01	2	CAS	2,038.16		4,076.32	611.45	4,687.77

790524 Gordons Dry Gin 5cl 48X01 2.000 CAS OUT OF STOCK

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND THIS COPY
Sales Order Notes

Receipt From Customer

Name

Signature

Date

Notes:

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	246,223.97
Vat Rate	15%
Tax Amount Rand	36,933.60
Total Due	283,157.57
ESD	0.00
Currency	ZAR