

TAX INVOICE

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DIAGEO

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Invoice Number 9746175165	Sap Order 116658230
Invoice Date 12.09.2023	Purchase Order No 100#000005508

Sap Order Date 08.09.2023	Account Number 197776	
Delivery Date 14.09.2023	Plant/Bay JB3/	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

ULTRA LIQUORS MIDDELBURG
ROBINSON LIQUORS (PTY) LTD
ROBINSON LIQUORS (PTY) LTD
35 A LONG STREET
1055 MIDDELBURG
Customer VAT Number: 4280101561

Delivery Address

ULTRA LIQUORS MIDDELBURG (G)
ROBINSON LIQUORS (PTY) LTD
MIDDELBURG
35 A LONG STREET
1055 Middelburg
Liquor Licence :

Payment Terms

COD EFT Pmt due 24hrs aftr

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
786425	Gordons Dry Gin 75cl 12X01 Local	5	CAS	1,761.12	-22.00	-440.00	8,343.60	1,251.54	9,595.14
786393	Gordons Dry Gin 20cl 12X01 Local	210	CAS	512.64	-268.80	-5,250.00	102,135.60	15,320.34	117,455.94
786475	Gordons Dry Gin 375ml 12X01 Local	19	CAS	971.88	-46.17	-912.00	17,507.55	2,626.13	20,133.68
Subtotal								127,986.75	

ROBINSON LIQUORS PTY LTD

t/a Ultra Liquors

Reg No : 1985/003838/07

VAT : 428 0101 561

Tel : 013 243 5757

Sales Order Notes:


Sandra

14/09/23



Taxable Amount	ZAR	127,986.75
VAT Rate		15 %
Tax Amount	ZAR	19,198.01
Total Due	ZAR	147,184.76
ESD		0.00