

VOICE

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DIAGEO

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Order Number 9746176299	Sap Order 116742683
Invoice Date 05.10.2023	Purchase Order No 100#00005555

Sap Order Date 02.10.2023	Account Number 197776	Order Type Duty Paid
Delivery Date 05.10.2023	Plant/Bay JB3/	

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 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
786425	Gordons Dry Gin 75cl	120	CAS	1,761.12	-1,585.20	-10,560.00	199,189.20	29,878.38	229,067.58
786475	Gordons Dry Gin 375ml	19	CAS	971.88	-138.51	-912.00	17,415.21	2,612.28	20,027.49
786393	Gordons Dry Gin 20cl	420	CAS	512.64	-1,612.80	-10,500.00	203,196.00	30,479.40	233,675.40
Subtotal									419,800.41

ROBINSON LIQUORS (PTY) LTD
35 A LONG STREET
1055 Middelburg
VAT Reg: 4280101561
ULTRA LIQUORS
05/10/23
Dm - Kantse

Sales Order Notes:



Taxable Amount	ZAR	419,800.41
VAT Rate	15 %	
Tax Amount	ZAR	62,970.06
Total Due	ZAR	482,770.47
ESD		0.00