

TAX INVOICE

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DIAGEO

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Invoice Number 9746176300	Sap Order 116742711
Invoice Date 05.10.2023	Purchase Order No 100#000005640

Sap Order Date 02.10.2023	Account Number 197776	
Delivery Date 05.10.2023	Plant/Bay JBS/	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
Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005
COD EFT Pmt due 24hrs after

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl	840	CAS	1,761.12	-11,096.40	-73,920.00	1,394,324.40	209,148.66	1,603,473.06
786475	Gordons Dry Gin 375ml	20	CAS	971.88	-145.80	-960.00	18,331.80	2,749.77	21,081.57
786393	Gordons Dry Gin 20cl	420	CAS	512.64	-1,612.80	-10,500.00	203,196.00	30,479.40	233,675.40
786506	Gordons Dry Gin 5cl	15	CAS	1,276.80	-143.70		19,008.30	2,851.25	21,859.55
Subtotal									1,634,860.50

ROBINSON LIQUORS (PTY) LTD

Reg No: 1964/003344/07
VAT: 4280101561
Tel: 011 635 1111

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Sales Order Notes:



Taxable Amount	ZAR	1,634,860.50
VAT Rate	15 %	
Tax Amount	ZAR	245,229.08
Total Due	ZAR	1,880,089.58
ESD		0.00