

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746177211

SAP Order

116816446

Sap Order Date

20.10.2023

Account Number

197776

GRV Required

NO

Invoice Date

24.10.2023

PO Number

100800005784

Delivery Date

26.10.2023

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

ULTRA LIQUORS MIDDELBURG,
ROBINSON LIQUORS (PTY) LTD,
35 A LONG STREET, 1055, Middelburg

Delivery Address

ULTRA LIQUORS MIDDELBURG (G)
MIDDELBURG
35 A LONG STREET
1055, Middelburg

Payment Terms

COD EFT Pmt due 24hrs aftr Del

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
6407	Gordons Dry Gin 1L	12X01 Local	20	CAS	2,360.64		-2,360.00	44,852.80	6,727.92	51,580.72
6475	Gordons Dry Gin 375ml	12X01 Local	60	CAS	971.88		-2,880.00	55,432.80	8,314.92	63,747.72
6506	Gordons Dry Gin 5cl	12X08 Local	14.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Gift

Signature

S

Date

26/10/2023

Receipt
From
Customer

Name

Middelburg

Signature

S

Date

26/10/23

Taxable Value Rand

100,285.6

Vat Rate

15.2

Tax Amount Rand

15,042.80

Total Due

115,328.40

ESD

0.0

Currency

ZAR

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9746177211

116816446

20.10.2023

197776

NO

24.10.2023

100#000005784

26.10.2023

J83

Duty Paid

ULTRA LIQUORS MIDDELBURG,
ROBINSON LIQUORS (PTY) LTD,
35 A LONG STREET, 1055, Middelburg

ULTRA LIQUORS MIDDELBURG (6)
MIDDELBURG
35 A LONG STREET
1055, Middelburg

COD EFT Pmt due 24hrs after Del
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

786407	Gordons Dry Gin 1L	12X01 Local	20	CAS	2,360.64	-2,360.00	44,852.80	6,727.92	51,580.72
786475	Gordons Dry Gin 375ml	12X01 Local	60	CAS	971.88	-2,880.00	55,432.80	8,314.92	63,747.7
786506	Gordons Dry Gin 5cl	12X08 Local	14.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Gift ~~S~~ 26/10/2023
Middelburg 26/10/23

100,285.6
15 %
15,042.84
115,328.4
0.0
ZAR

