

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/1

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

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746179399

SAP Order

116953813

Sap Order Date

24.11.2023

Account Number

197776

GRV Required

NO

Invoice Date

28.11.2023

PO Number

1018000018180

Delivery Date

30.11.2023

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 (6)

MIDDELBURG

35 A LONG STREET

1055, Middelburg

Payment Terms

COD EFT Pmt due 24hrs after Del

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101551

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
425	Gordons Dry Gin 75cl	12X01 Local	300	CAS	1,761.12		-26,400.00	501,936.00	75,290.40	577,226.40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Gift

Date

30-11-2023

Receipt
From
Customer

Name

Signature

Date

30/11/23

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

501,936.00

15%

75,290.40

577,226.40

0.00

23%

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Page 1/1

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1018000018180

24.11.2023

30.11.2023

J83

NO

Duty Paid

ULTRA LIQVORS MIDDELBURG,

ULTRA LIQVORS MIDDELBURG (G)

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

ROBINSON LIQVORS (PTY) LTD,

35 A LONG STREET, 1055, Middelburg

786425

Gordons Dry Gin 75cl

12X01 Local

308

CAS

1,761.12

-26,400.00

501,936.00

75,290.40

577,226.40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

501,936.00

15 %

75,290.40

577,226.40

0.00

ZAR

30/11/2023
FRB 536L

30-11/2023