

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/1

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746180268

SAP Order

117012226

Sap Order Date

08.12.2023

Account Number

197776

GRV Required

NO

Invoice Date

12.12.2023

PO Number

100#000006106

Delivery Date

14.12.2023

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 after Del

Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

Customer VAT Number: 4280101561

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
786407	Gordons Dry Gin 1L	12X01 Local	18	CAS	2,360.64	-106.20	-2,124.00	40,261.32	6,039.20	46,300.52
786425	Gordons Dry Gin 75cl	12X01 Local	300	CAS	1,761.12	-1,320.00	-26,400.00	500,616.00	75,092.40	575,708.40
786475	Gordons Dry Gin 375ml	12X01 Local	55	CAS	971.88	-133.65	-2,640.00	50,679.75	7,601.96	58,281.7
786506	Gordons Dry Gin 5cl	12X08 Local	11	CAS	1,276.80	-35.09		14,009.71	2,101.46	16,111.17
786393	Gordons Dry Gin 20cl	12X01 Local	210.000	CAS	OUT OF STOCK					

MAR 2024

t/a Ultra Liquors
Reg No : 1985/003838/07
VAT : 428 0101 561
Tel : 013 243 5757

ROBINSON LIQUORS PTY LTD

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt
From
Customer

Name

Signature

Date

Sandra



14/12/23



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Page 1/1

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

ULTRA LIQUORS 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: 4290101561

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Notes:

Sandra

14/12/23

605,566.7
15 %
90,835.02
696,401.8
0.0
ZAR

