

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfalls
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number

9746182132

SAP Order

117137186

Sap Order Date

12.01.2024

Account Number

197776

GRV Required

NO

Invoice Date

16.01.2024

PO Number

1004000006271

Delivery Date

16.01.2024

Plant / Bay

JBS

Order type

Duty Paid

Invoice Address

ULTRA LIQUORS MIDDELBURG,

ROBINSON LIQUORS (PTY) LTD,

35 A LONG STREET, 1055, Middelburg

Delivery Address

ULTRA LIQUORS (G)

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: 4280101561

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
6407	Gordons Dry Gin 1L	12X01 Local	4	CAS	2,360.64		-472.00	8,970.56	1,345.58	10,316.14
6425	Gordons Dry Gin 75cl	12X01 Local	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.09	115,445.29
6475	Gordons Dry Gin 375ml	12X01 Local	6	CAS	971.88		-288.00	5,543.28	831.49	6,374.77

ROBINSON LIQUORS PTY LTD

t/a Ultra Liquors

Reg No : 1985/003838/07

VAT : 428 0101 581

Tel : 013 243 5757

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

15 %

17,235.16

132,136.2

0.0

248



REPRINT

9746182132

117137186

12.01.2024

197776

16.01.2024

100#000006271

18.01.2024

Duty Paid

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

114,901.04
15 %
17,235.16
132,136.20
0.0
ZAR

