

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 9746182715	SAP Order 117183416	Sap Order Date 26.01.2024	Account Number 197776	GRV Required NO
Invoice Date 30.01.2024	PO Number 1018000018359	Delivery Date 01.02.2024	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 SANDTON 0200079094 / 350005 / Customer VAT Number: 4280101561
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Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
786425	Gordons Dry Gin 75cl	12X01 Local	605	CAS	1,761.12		-53,240.00	1,012,237.60	151,835.64	1,164,073.24
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY										

Sales Order Notes Notes:	Receipt From Diageo	Name Gift	Signature 	Date 01/02/2024	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name Mthokozisi	Signature 	Date 01/02/24	



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30.01.2024 101#000018359 01.02.2024 J83 Duty Paid

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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: 4280101561

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Notes:

Griff
mtwkozisi
01/02/2024
01/02/24

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1,164,073.2
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