

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746182716	SAP Order 117183506	Sap Order Date 26.01.2024	Account Number 197776	GRV Required NO
Invoice Date 30.01.2024	PO Number 100806504	Delivery Date 01.02.2024	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 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
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Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
786407	Gordons Dry Gin 1L	12X01 Local	4	CAS	2,360.64		-472.00	8,970.56	1,345.58	10,316.14
786425	Gordons Dry Gin 75cl	12X01 Local	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.56
786475	Gordons Dry Gin 375ml	12X01 Local	21	CAS	971.88		-1,008.00	19,401.48	2,910.22	22,311.7
786393	Gordons Dry Gin 20cl	12X01 Local	630	CAS	512.64		-15,750.00	307,213.20	46,081.99	353,295.1
786506	Gordons Dry Gin 5cl	12X08 Local	9	CAS	1,276.80			11,491.20	1,723.68	13,214.88

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name C. G. G.	Signature 	Date 01/02/2024	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name M. Thekosi	Signature 	Date 01/02/24	



REPRINT

9746182716

117183506

26.01.2024

197776

30.01.2024

100#06504

01.02.2024

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547,850.8
15 %
82,177.63
630,028.4
0.0
ZAR