

TAX INVOICE

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DIAGEO

Invoice Number 9746184186	Sap Order 117294562
Invoice Date 27.02.2024	Purchase Order No 100#0000006709

Sap Order Date 27.02.2024	Account Number 197776	
Delivery Date 29.02.2024	Plant/Bay JB3/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address ULTRA LIQUORS MIDDELBURG ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD 35 A LONG STREET 1055 MIDDELBURG Customer VAT Number: 4280101561

Delivery Address ULTRA LIQUORS MIDDELBURG (G) ROBINSON LIQUORS (PTY) LTD MIDDELBURG 35 A LONG STREET 1055 Middelburg Liquor Licence :

Payment Terms COD EFT Pmt due 24hrs aftr
Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786407	Gordons Dry Gin 1L 12X01 Local	3	CAS	2,360.64		-354.00	6,727.92	1,009.19	7,737.11
786475	Gordons Dry Gin 375ml 12X01 Local	8	CAS	971.88		-384.00	7,391.04	1,108.65	8,499.69
Subtotal								14,118.96	

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

Sales Order Notes:


Taxable Amount	ZAR	14,118.96
VAT Rate		15 %
Tax Amount	ZAR	2,117.84
Total Due	ZAR	16,236.80
ESD		0.00