

TAX INVOICE

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DIAGEO

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Invoice Number 9746185264	Sap Order 117353248
Invoice Date 22.03.2024	Purchase Order No 100#000006798

Sap Order Date 13.03.2024	Account Number 197776	
Delivery Date 21.03.2024	Plant/Bay JB3/JB3 77137	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 :
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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	7	CAS	2,360.64		-826.00	15,698.48	2,354.77	18,053.25
786475	Gordons Dry Gin 375ml 12X01 Local	62	CAS	971.88		-2,976.00	57,280.56	8,592.09	65,872.65
786393	Gordons Dry Gin 20cl 12X01 Local	10	CAS	512.64		-250.00	4,876.40	731.46	5,607.86
									0.00
							Subtotal	77,855.44	
786506	Gordons Dry Gin 5cl 12X08 Local	0	CAS	OUT OF STOCK					

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22/03/24

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Sales Order Notes:

Taxable Amount	ZAR	77,855.44
VAT Rate		15 %
Tax Amount	ZAR	11,678.32
Total Due	ZAR	89,533.76
ESD		0.00

