

## TAX INVOICE

REPRINT

Copy Tax Invoice

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**DIAGEO**Building 3, Maxwell Park, Magwa Crescent, Waterf  
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number  
9746185793SAP Order  
117423519Sap Order Date  
02.04.2024Account Number  
197776GRV Required  
NOInvoice Date  
05.04.2024PO Number  
117423519

Delivery Date

Plant / Bay

Order type

Invoice Address  
ULTRA LIQUORS MIDDELBURG,  
ROBINSON LIQUORS (PTY) LTD,  
35 A LONG STREET, 1055, MiddelburgDelivery Address  
ULTRA LIQUORS MIDDELBURG (6)  
MIDDELBURG  
35 A LONG STREET  
1055, MiddelburgPayment Terms  
Bank :

Customer VAT Number: 4280101561

| Product | Description           | QTY   | UOM   | List Price   | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount inc |
|---------|-----------------------|-------|-------|--------------|-------------------|----------------------|-----------------|-----------|------------|
| 786425  | Gordons Dry Gin 75cl  | 12X01 | Local | 1,761.12     |                   | -5,280.00            | 100,387.20      | 15,058.08 | 115,445.28 |
| 786475  | Gordons Dry Gin 375ml | 12    | CAS   | 971.88       |                   | -576.00              | 11,086.56       | 1,662.98  | 12,749.54  |
| 786407  | Gordons Dry Gin 1L    | 12X01 | Local | OUT OF STOCK |                   |                      |                 |           |            |
| 786506  | Gordons Dry Gin 5cl   | 12X08 | Local | OUT OF STOCK |                   |                      |                 |           |            |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt  
From  
Diageo

Name

Signature

Date

Taxable Value Rand  
Vat Rate  
Tax Amount Rand  
Total Due  
ESD  
CurrencyReceipt  
From  
Customer

Name

Signature

Date

Thando

04/04/24

TAX INVOICE

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9746185793

117423519

02.04.2024

197776

NO

03.04.2024

100#000006943

04.04.2024

J83

Duty Paid

ULTRA LIQUORS MIDDELBURG,

ULTRA LIQUORS MIDDELBURG (G)

COD EFT Pmt due 24hrs aftr Del

CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

ROBINSON LIQUORS (PTY) LTD,

MIDDELBURG

35 A LONG STREET, 1055, Middelburg

35 A LONG STREET

1055, Middelburg

Customer VAT Number: 4280101561

|        |                       |             |        |     |              |           |            |           |            |
|--------|-----------------------|-------------|--------|-----|--------------|-----------|------------|-----------|------------|
| 786425 | Gordons Dry Gin 75cl  | 12X01 Local | 60     | CAS | 1,761.12     | -5,280.00 | 100,387.20 | 15,058.08 | 115,445.28 |
| 786475 | Gordons Dry Gin 375ml | 12X01 Local | 12     | CAS | 971.88       | -576.00   | 11,086.56  | 1,662.98  | 12,749.54  |
| 786407 | Gordons Dry Gin 1L    | 12X01 Local | 8.000  | CAS | OUT OF STOCK |           |            |           |            |
| 786506 | Gordons Dry Gin 5cl   | 12X08 Local | 13.000 | CAS | OUT OF STOCK |           |            |           |            |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

*Neelson*  
*[Signature]*

*Thando*

*[Signature]*

04/04/24

111,473.71  
15 %  
16,721.06  
128,194.81  
0.0  
ZAR

