



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

Invoice Number 9746186784	SAP Order 117494993	Sap Order Date 19.04.2024	Account Number 197776	GRV Required NO
Invoice Date 24.04.2024	PO Number 1000000007085	Delivery Date 25.04.2024	Plant / Bay 83/383/19277	Order type Duty Paid
Invoice Address ULTRA LIQUORS MIDDELBURG, ROBINSON LIQUORS (PTY) LTD, 35 A LONG STREET, 1055, Middelburg		Delivery Address 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

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786425	Gordons Dry Gin 75cl	12X01 Local	300	CAS	1,761.12		-26,400.00	501,936.00	79,290.40	577,226.40
786475	Gordons Dry Gin 375ml	12X01 Local	16	CAS	971.88		-768.00	14,782.08	2,217.31	16,999.39
786393	Gordons Dry Gin 20cl	12X01 Local	210	CAS	512.64		-5,250.00	102,404.40	15,360.66	117,765.06
786407	Gordons Dry Gin 1L	12X01 Local	2,000	CAS	OUT OF STOCK					
786506	Gordons Dry Gin 5cl	12X08 Local	5,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Steve	Signature [Signature]	Date 25-04-2024	Taxable Value Rand 619,122.40
	Receipt From Customer	Name Sandra	Signature [Signature]	Date 25.04.2024	Vat Rate 15.1%
					Tax Amount Rand 92,868.31
					Total Due 711,990.71
					ESD 0.00
					Currency ZAR



TAX INVOICE

REPRINT

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9746186784

117494993

19.04.2024

197776

NO

24.04.2024

100W0000007085

25.04.2024

J83/J83/79277

Duty Paid

ULTRA LIQUORS MIDDELBURG,
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 aftr Del
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

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Handwritten signature and date 25.04.24

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Notes:

STALE
Sandra
Maguel
25-04-2024
25.04.24

619,122.4
15 %
92,868.37
711,990.8
0.0
ZAR

