

TAX INVOICE

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DIAGEO

Page 1/1

Invoice Number 9746188234	Sap Order 117591460
Invoice Date 23.05.2024	Purchase Order No 100#00007271

Sap Order Date 16.05.2024	Account Number 197776	
Delivery Date 23.05.2024	Plant/Bay JB3/JB3 80902	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
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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
786425	Gordons Dry Gin 75cl 12X01 Local	45	CAS	1,761.12		-3,960.00	75,290.40	11,293.56	86,583.96
786393	Gordons Dry Gin 20cl 12X01 Local	240	CAS	512.64		-6,000.00	117,033.60	17,555.04	134,588.64
									0.00
							Subtotal	208,022.48	
786393	Gordons Dry Gin 20cl 12X01 Local	0	CAS	OUT OF STOCK					
786506	Gordons Dry Gin 5cl 12X08 Local	0	CAS	OUT OF STOCK					

ROBINSON LIQUORS PTY LTD

Robinson Liquors

Reg No: 1964/0033838/07

VAT No: 4280101561

Tel: 013 243 5757

Sales Order Notes:

Sanzi
Diageo
707 2881

23/05/2024



Taxable Amount	ZAR	208,022.48
VAT Rate		15 %
Tax Amount	ZAR	31,203.37
Total Due	ZAR	239,225.85
ESD		0.00