

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1/1

Invoice Number 9746189961	Sap Order 117699819
Invoice Date 19.06.2024	Purchase Order No 101#000018668

Sap Order Date 14.06.2024	Account Number 197776	
Delivery Date 20.06.2024	Plant/Bay JB3/JB3 82433	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
786425	Gordons Dry Gin 75cl 12X01 Local	45	CAS	1,761.12		-3,960.00	75,290.40	11,293.56	86,583.96
							Subtotal	75,290.40	
Thabo moko 20/06/24 Nicholas RIB FCT 29 21 ROBINSON LIQUORS (PTY) LTD t/a Ultra Liquors Reg No : 1964/003344/07 VAT : 4280101561 Tel : 013 243 4444									

Sales Order Notes: 

Taxable Amount	ZAR	75,290.40
VAT Rate		15 %
Tax Amount	ZAR	11,293.56
Total Due	ZAR	86,583.96
ESD		0.00