

TAX INVOICE

474 61 90794

REPRINT

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 874643594	SAP Order 117754132	Sap Order Date 01.07.2024	Account Number 197776	GRV Required NO
Invoice Date 03.07.2024	PO Number 1014000018705	Delivery Date 04.07.2024	Plant / Bay J83 J83.83482	Order type Duty Paid

Invoice Address ULTRA LIQUORS MIDDELBURG, ORINSON LIQUORS (PTY) LTD, 35 A LONG STREET, 1055, Middelburg	Delivery Address ULTRA LIQUORS 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

Liquor License: 9-2-1-04880

Product Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
86407	Gordons Dry Gin 1L	12X01 Local	5	CAS	2,360.64	-590.00	11,213.20	1,681.98	12,895.18
86393	Gordons Dry Gin 20cl	12X01 Local	120	CAS	512.64	-3,000.00	58,516.80	8,777.52	67,294.32
86425	Gordons Dry Gin 75cl	12X01 Local	294	CAS	1,673.12	-25,872.00	491,897.28	73,784.59	565,681.87
86425	Gordons Dry Gin 75cl	12X01 Local	6	CAS	1,673.12		10,038.72	1,505.81	11,544.53
86506	Gordons Dry Gin 5cl	12X08 Local	20.000	CAS	OUT OF STOCK				
79054	Gordon's Pnk Br 75cl	12X01	5.000	CAS	OUT OF STOCK				
79077	Gordon's SnstOr 75cl	12X01	5.000	CAS	OUT OF STOCK				
86425	Gordons Dry Gin 75cl	12X01 Local	300.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Abram	Signature [Signature]	Date 04-07-24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name Kudlwani	Signature [Signature]	Date 04/07/24	

Signing this document is a legal requirement



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J83/J83/83482

Duty Paid

ULTRA LIQUORS MIDDELBURG

ULTRA LIQUORS MIDDELBURG

ROBINSON LIQUORS (PTY) LTD,

35 A LONG STREET, 1055, Middelburg

35 A LONG STREET

1055, Middelburg

Liquor License: 9-2-1-04880

COD EFT Pmt due 24hrs aftr Del
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

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786425	Gordons Dry Gin 75cl	12X01 Local	294	CAS	1,673.12	-25,872.00	491,897.28	73,784.59	565,681.87
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Notes:

Abrera

Jh

04-07-24

Kallander

Allu

04/07/24

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