

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746195046

SAP Order

118070509

Sap Order Date

23.09.2024

Account Number

187776

GRV Required

NO

Invoice Date

23.09.2024

PO Number

1004000007977

Delivery Date

26.09.2024

Plant / Bay

J83/J83188814

Order type

Duty Paid

Invoice Address

ULTRA LIQUORS MIDDELBURG,

ROBINSON LIQUORS (PTY) LTD,

35 A LONG STREET, 1055, Middelburg

Delivery Address

ULTRA LIQUORS MIDDELBURG

ROBINSON LIQUORS (PTY) LTD,

35 A LONG STREET

1055, Middelburg

Payment Terms

COD EFT Pmt due 24hrs after Del

Bank :

CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Customer VAT Number: 4280101561

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

741475

Ciroc Apple

75cl

06X01

1

CAS

2,654.12

-80.00

2,574.12

386.12

2,960.24

779054

Gordon's Pnk Br 75cl

12X01

4.000

CAS

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

2,574.12

Vat Rate

15

Tax Amount Rand

386.12

Total Due

2,960.24

ESD

0.00

Currency

ZAR

Receipt
From
Customer

Name

Signature

Date

Ismael

26/09/24

TAX INVOICE

REPRINT

Page 1/

9746195046

118070509

23.09.2024

197776

NO

23.09.2024

1008000007977

26.09.2024

J83/J83188014

Duty Paid

ULTRA LIQUORS MIDDELBURG.

ROBINSON LIQUORS (PTY) LTD.

35 A LONG STREET, 1055, Middelburg

ULTRA LIQUORS 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 SANTON 0200079094 / 350005

Customer VAT Number: 4280101561

741475

Ciroc Apple

75cl

06X01

1

CAS

2,654.12

-80.00

2,574.12

386.12

2,960.2

779054

Gordon's Pnk Br 75cl

12X01

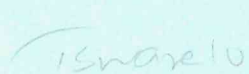
4.000

CAS

OUT OF STOCK

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Notes:


26/09/24

2,574.

15

386.1

2,960.

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