

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746195047

SAP Order

118071242

Sap Order Date

23.09.2024

Account Number

107776

GRV Required

NO

Invoice Date

23.09.2024

PO Number

1019000018915

Delivery Date

26.09.2024

Plant / Bay

83/J83,88815

Order type

Duty Paid

Invoice Address

ULTRA LIQUORS MIDDELBURG,

ROBINSON 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: 4750101561

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

782558	Blck & Wht 20cl	24X01	2	CAS	1,241.74			2,483.48	372.52	2,856.01
748480	CM SpicedGold S 20cl	12X01 Promo	3	CAS	656.73		-30.00	1,940.19	291.03	2,231.22
778831	Don Julio Rpsdo 75cl	06X01 (2022)	2	CAS	5,297.37			10,594.73	1,589.21	12,183.94
789360	Gordons Dry Gin 20cl	12X01	210	CAS	512.64		-5,250.00	102,404.50	15,360.67	117,765.17
779077	Gordon's SnstDr 75cl	12X01	5	CAS	1,720.35		-447.85	8,153.89	1,223.08	9,376.97
782657	J+B Rare 20cl	24X01	1	CAS	1,419.12		-10.00	1,409.12	211.37	1,620.49
777994	JW Black 1L 12Y 12X01		1	CAS	5,619.66		-40.00	5,579.66	836.95	6,416.61
787268	Smirnoff 1818 50cl	12X01	10	CAS	1,127.04			11,270.36	1,690.55	12,960.91
760014	Smirnff InPiCrby 75cl	12X01	1	CAS	1,562.58		-20.00	1,542.58	231.39	1,773.97
784527	Smrnff S Tarned 75cl	12X01	1	CAS	1,928.26		-30.00	1,898.26	284.74	2,183.01
750210	Tanq Flr Svlla 75cl	12X01	2	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73
784183	Don Julio 1942 75cl	06X01	3.000	BTL	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

26/09/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

15.2

22,995.24

176,297.0

0.0

24

TAX INVOICE

REPRINT

Page 1/1

9746195047

118071242

23.09.2024

197776

NO

23.09.2024

1018000018915

26.09.2024

J83/J83188815

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 SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

782658	Black & Wht	20cl	24X01	2	CAS	1,241.74		2,483.48	372.52	2,856.00
748480	CM SpicedGold S	20cl	12X01 Promo	3	CAS	656.73	-30.00	1,940.19	291.03	2,231.22
778831	Don Julio Rpsdo	75cl	06X01 (2022)	2	CAS	5,297.37		10,594.73	1,589.21	12,183.94
789360	Gordons Dry Gin	20cl	12X01	210	CAS	512.64	-5,250.00	102,404.50	15,360.67	117,765.17
779077	Gordon's SnstOr	75cl	12X01	5	CAS	1,720.35	-447.85	8,153.89	1,223.08	9,376.97
782657	J+B Rare	20cl	24X01	1	CAS	1,419.12	-10.00	1,409.12	211.37	1,620.49
777994	JW Black	1L	12Y 12X01	1	CAS	5,619.66	-40.00	5,579.66	836.95	6,416.61
787268	Smirnoff 1818	50cl	12X01	10	CAS	1,127.04		11,270.36	1,690.55	12,960.91
760014	Smirnff InPiCrby	75cl	12X01	1	CAS	1,562.58	-20.00	1,542.58	231.39	1,773.97
784527	Smrnff S Tmrnd	75cl	12X01	1	CAS	1,928.26	-30.00	1,898.26	284.74	2,183.00
750210	Tanq Flr Svlla	75cl	12X01	2	CAS	3,122.49	-220.00	6,024.98	903.75	6,928.73
784183	Don Julio 1942	75cl	06X01	3.000	8TL	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

T Smorelo

26/09/2024

153,301.7

15 %

22,995.26

176,297.0

0.0

ZAR

