

TAX INVOICE

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DIAGEO

Invoice Number 9746196066	Sap Order 118139732
Invoice Date 15.10.2024	Purchase Order No 101#000018957

Sap Order Date 10.10.2024	Account Number 197776	
Delivery Date 17.10.2024	Plant/Bay JB3/JB3 90389	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 ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD 35 A LONG STREET 1055 Middelburg Liquor Licence : 9-2-1-04880

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
778831	Don Julio Rpsdo 75cl 06X01 (2022)	10	CAS	5,297.37			52,973.67	7,946.05	60,919.72
							Subtotal	52,973.67	

Sales Order Notes:



Taxable Amount	ZAR	52,973.67
VAT Rate		15 %
Tax Amount	ZAR	7,946.05
Total Due	ZAR	60,919.72
ESD		0.00