

## TAX INVOICE

REPRINT

Copy Tax Invoice

**DIAGEO**

Page

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address

Delivery Address

Payment Terms

Bank :

COD EFT Pmt due 24hrs after Del

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

ULTRA LIQUORS MIDDELBURG,  
ROBINSON LIQUORS (PTY) LTD,  
35 A LONG STREET, 1055, MiddelburgULTRA LIQUORS MIDDELBURG  
35 A LONG STREET  
1055, Middelburg

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

694730	Bells Extra Spl 375ml	04X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49
777893	JW Black 75cl	12Y 12X01	1	CAS	4,604.83		-105.00	4,499.83	674.97	5,174.80
777994	JW Black 1L	12Y 12X01	1	CAS	5,619.66		-40.00	5,579.66	836.94	6,416.60
733882	JW Gold Rsv 75cl	06X01	1	CAS	3,758.04		-107.00	3,651.04	547.66	4,198.70
782657	J+B Rare 20cl	24X01	3	CAS	1,419.12		-30.00	4,227.36	634.10	4,861.46
779054	Gordon's Pnk Br 75cl	12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
779077	Gordon's SnstOr 75cl	12X01	1.000	CAS	OUT OF STOCK					
790524	Gordons Dry Gin 5cl	48X01	25.000	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

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt  
From  
Customer

Name

Signature

Date

Sandia

[Signature]

24/10/24

22.00

3.30

25.00

## TAX INVOICE

REPRINT

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16.10.2024

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NO

22.10.2024

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24.10.2024

JB3/JB3190849

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

694738	Bells Extra Sp1 375ml	04X06	1	CAS	2,825.64		2,825.64	423.85	3,24
777893	JW Black 75cl	12Y 12X01	1	CAS	4,604.83	-105.00	4,499.83	674.97	5,17
777994	JW Black 1L	12Y 12X01	1	CAS	5,619.66	-40.00	5,579.66	836.94	6,41
733882	JW Gold Rsv 75cl	06X01	1	CAS	3,758.04	-107.00	3,651.04	547.66	4,19
782657	J+B Rare 20cl	24X01	3	CAS	1,419.12	-30.00	4,227.36	634.10	4,86
779054	Gordon's Pnk Br 75cl	12X01	1	CAS	1,825.30	-88.00	1,737.30	260.60	1,99
779077	Gordon's SnstOr 75cl	12X01	1.000	CAS	OUT OF STOCK				
790524	Gordons Dry Gin 5cl	48X01	25.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:



Sardis



24/10/24

22,5

3,3

25,8