

TAX INVOICE

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DIAGEO

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Invoice Number 9746196830	Sap Order 118192193
Invoice Date 29.10.2024	Purchase Order No 101#000019003

Sap Order Date 23.10.2024	Account Number 197776	
Delivery Date 31.10.2024	Plant/Bay JB3/JB3 91353	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
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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
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Payment Terms COD EFT Pmt due 24hrs after 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
789360	Gordons Dry Gin 20cl 12X01	123	CAS	522.47		-3,075.00	64,263.87	9,639.58	73,903.45
789360	Gordons Dry Gin 20cl 12X01	197	CAS	522.47			102,926.68	15,439.01	118,365.69
787268	Smirnoff 1818 50cl 12X01	5	CAS	1,152.85			5,764.23	864.63	6,628.86
787269	Smirnoff 1818 20cl 48X01	15	CAS	2,052.76		-300.00	30,491.43	4,573.71	35,065.14
Subtotal								203,446.21	

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31/10/24

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Sales Order Notes:

Taxable Amount	ZAR	203,446.21
VAT Rate		15 %
Tax Amount	ZAR	30,516.93
Total Due	ZAR	233,963.14
ESD		0.00