

TAX INVOICE

Invoice Number 9746198053	Sap Order 118286559
Invoice Date 20.11.2024	Purchase Order No 101#000019115

"Duplicate - for information purposes only"

Sap Order Date 18.11.2024	Account Number 197776	
Delivery Date 21.11.2024	Plant/Bay JB3/JB3/92750	Order Type Duty Paid

DIAGEO

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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
789360	Gordons Dry Gin 20cl 12X01	935	CAS	547.47		-23,375.00	488,509.90	73,276.49	561,786.39
787269	Smirnoff 1818 20cl 48X01	35	CAS	2,052.76		-700.00	71,146.67	10,672.00	81,818.67
Subtotal								559,656.57	

ROBINSON LIQUORS PTY LTD
t/a Ultra Liquors
Reg No : 1985/003338/07
VAT : 428 0101 561
Tel : 013 243 5757

Sales Order Notes:

Sandra
Ballang
21/11/24



Taxable Amount	ZAR	559,656.57
VAT Rate		15 %
Tax Amount	ZAR	83,948.49
Total Due	ZAR	643,605.06
ESD		0.00

MAH 21/11/24
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