

TAX INVOICE

REPRINT

Copy Tax Invoice

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746198585

SAP Order

118265834

Sap Order Date

12.11.2024

Account Number

197776

GRV Required

NO

Invoice Date

26.11.2024

PO Number

1014000019093

Delivery Date

28.11.2024

Plant / Bay

J83/J83/93285

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, MiddelburgPayment Terms
Bank :COD EFT Pmt due 24hrs aftr Del
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/

Customer VAT Number: 4280101551

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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793528	Gord Pm Pk&Toni 440ml CAN 06X04	50	CAS	438.23			26,293.54	3,944.03	30,237.57
793528	Gord Pm Pk&Toni 440ml CAN 06X04	30	CAS	438.23			13,146.77	1,972.02	15,118.79
793544	Gord Pm Dry&Ton 440ml CAN 06X04	90	CAS	438.23			39,440.31	5,916.04	45,356.35

793528	Gord Pm Pk&Toni 440ml CAN 06X04	90.000	CAS	OUT OF STOCK					
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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

Sandra

Hallange

28/11/24

28.11.2024

Duty Paid

793528	Gord Pm Pk&Toni 440ml CAN 06X04
793528	Gord Pm Pk&Toni 440ml CAN 06X04
793544	Gord Pm Dry&Ton 440ml CAN 06X04

[illegible]