

TAX INVOICE

REPRINT

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Invoice Number 076100175	SAP Order 118340352	Sap Order Date 03.12.2024	Account Number 107776	GRV Required NO
Invoice Date 04.12.2024	PO Number 1018000019171	Delivery Date 05.12.2024	Plant / Bay J83/J83.93891	Order type Duty Paid

Invoice Address ULTRA LIQUORS MIDDLEBURG, ROBINSON LIQUORS (PTY) LTD, 35 A LONG STREET, 1055, Middelburg	Delivery Address ULTRA LIQUORS MIDDLEBURG 35 A LONG STREET 1055, Middelburg	Payment Terms Bank : COD EFT Paid due 24hrs after Del CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer Service Telephone: 0800 600
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Product	Description	QTY	UOM	9-2-1-0480	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
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793528	Gord Pm Pk&toni 440ml CAN 06X04	180	CAS		438.23			78,080.63	11,032.0
793544	Gord Pm Dry&ton 440ml CAN 06X04	180	CAS		438.23			78,080.63	11,032.1

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 Sandra	Signature B. B. B.	Date 05/12/24	

Copy Tax Invoice
DIAGEO
Building 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600



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9746199175 #18349352

04.12.2024 1018000019171

ULTRA LIQUORS MIDDELBURG,
ROBINSON L101083 (PTY) LTD,
35 A LONG STREET, 1055, Middeburg

793528 Gord Pm Pkationi 440ml CAN 06X04
793544 Gord Pm Dryetion 440ml CAN 06X04

03.12.2024 197776

05.12.2024 J83/J83193891

ULTRA LIQUORS MIDDELBURG
35 A LONG STREET
1055, Middeburg
Liquor License: 9-2-1-04880

180 CAS 438.23
180 CAS 438.23

NO

Duty Paid

COD EFT Pmt due 24hrs after Del
CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005
Customer VAT Number: 4280101561

78,880.63 11,832.09
78,880.63 11,832.10

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Notes:

[Handwritten signature]

Sandica

~~Belmont~~

05/12/24