

TAX INVOICE

Copy Tax Invoice

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Page

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 :

ULTRA LIQUORS MIDDELBURG,
ROBINSON LIQUORS (PTY) LTD,
35 A LONG STREET, 1055, MiddelburgULTRA LIQUORS MIDDELBURG
35 A LONG STREETCOD EFT Pmt due 24hrs after Del
CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

778831

Don Julio Rpsdo 75cl

06X01 (2022)

10

CAS

5,297.37

52,973.67

7,946.05

60,919.72

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

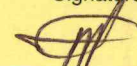
Notes:

Receipt
From
Diageo

Name

Maxine

Signature



Date

19-12-24

Receipt
From
Customer

Name

Thando

Signature



Date

19/12/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

52,973.67

7,946.05

60,919.72

60,919.72

19.12.2024

10

17/12/22