

TAX INVOICE

REPRINT

Copy Tax Invoice

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746200033

SAP Order

118305660

Sap Order Date

17.12.2024

Account Number

187775

GRV Required

NO

Invoice Date

18.12.2024

PO Number

100#000008411

Delivery Date

19.12.2024

Plant / Bay

JB3/JB3|94940

Order type

Duty Paid

Invoice Address

ULTRA LIQUORS MIDDELBURG,
ROBINSON LIQUORS (PTY) LTD,
95 A LONG STREET, 1055, Middelburg

Delivery Address

ULTRA LIQUORS MIDDELBURG,
35 A LONG STREET
1055, Middelburg

Payment Terms

COD EFT Pmt due 24hrs aftr Del

Bank :

CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 950005

Customer VAT Number: 4280101561

Product Description

QTY UOM List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount inc

771708	Tanq Lndn Gin 75cl	12X01	30	CAS	3,122.49		-3,300.00	90,374.66	13,556.20	103,
694742	Bells Extra Spl 75cl	12X01	10	CAS	2,483.13		-1,500.00	23,331.29	3,499.69	26,
752486	JW Red 75cl	12X01	30	CAS	2,863.66		-2,700.00	83,209.78	12,481.47	95,
778831	Don Julio Rpsdo 75cl	06X01 (2022)	4	CAS	5,297.37			21,189.47	3,178.42	24,
779077	Gordon's SnstOr 75cl	12X01	5	CAS	1,825.30		-440.00	8,686.49	1,302.97	9,
790524	Gordons Dry Gin 5cl	48X01	20.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

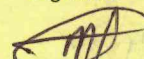
Notes:

Receipt
From
Diageo

Name

Mae Mny

Signature



Date

19-12-24

Receipt
From
Customer

Name

Thando

Signature



Date

19/12/24

Taxable Value Rand

228

Vat Rate

Tax Amount Rand

Total Due

34

ESD

260

Currency