

TAX INVOICE

REPRINT

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Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Water City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9746200035	SAP Order 118401464	Sap Order Date 13.12.2024	Account Number 197776	GRV Required NO
Invoice Date 18.12.2024	PO Number 1006000008421	Delivery Date 17.12.2024	Plant / Bay 383/383/95017	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, Middelburg		Payment Terms Bank : COD EFT Pmt due 24hrs aftr Del CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
594738	Bells Extra Spl 375ml	10	CAS	2,825.64					
762594	Vat 59 75cl	20	CAS	1,872.66					
						-600.00	28,256.39	4,238.46	32
							36,853.19	5,527.98	42

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Mark 7111	Signature 	Date 19/12/24	Taxable Value Rand	65
	Receipt From Customer	Name Thendo	Signature 	Date 19/12/24	Vat Rate	
					Tax Amount Rand	9
					Total Due	74
					ESD	
					Currency	