

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page

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

Invoice Number

9746200551

SAP Order

118427972

Sap Order Date

19.12.2024

Account Number

197776

GRV Required

NO

Invoice Date

24.12.2024

PO Number

1010000019252

Delivery Date

25.12.2024

Plant / Bay

J83/J83/95490

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

COD EFT Pmt due 24hrs after Del

Bank :

CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Customer VAT Number: 4280101561

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

778831

Don Julio Rpsdo 75cl

06X01 (2022)

1

CAS

5,297.37

5,297.37

794.61

6,0

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Elicia

Signature

Date

26/12/24

Receipt
From
Customer

Name

Lecia

Signature

Date

26/12/24

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

TAX INVOICE

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Page

9746200551

110427972

19.12.2024

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NO

24.12.2024

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26.12.2024

JB3/JB3:95490

Duty Paid

ULTRA LIQUORS MIDDELBURG

ROBINSON LIQUORS (PTY) LTD,

35 A LONG STREET, 1055, Middelburg

ULTRA LIQUORS MIDDELBURG

35 A LONG STREET

1055, Middelburg

Liquor License: 9-2-1-04880

COD EFT Pmt due 24hrs aftr Del

CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Customer VAT Number: 4280101561

778831

Don Julio Rpsdo 75cl

06X01 (2022)

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Notes:

E1107



26/12/24

1055

26/12/24

26/12/24

