

TAX INVOICE

REPRINT

Copy Tax Invoice

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Page

Invoice Number 9746200552	SAP Order 118432561	Sap Order Date 20.12.2024	Account Number 197776	GRV Required NO
Invoice Date 24.12.2024	PO Number 1004000008467	Delivery Date 26.12.2024	Plant / Bay J83/J83/95492	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 aftr Del Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4280101551

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
771708	Tanq Lndn Gin 75cl	2	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73
787267	Smirnoff 1818 1L	1	CAS	2,183.30		-45.00	2,138.30	320.75	2,459.05
694738	Bells Extra Sp1 375ml	2	CAS	2,825.64			5,651.28	847.69	6,498.97
694742	Bells Extra Sp1 75cl	3	CAS	2,483.13		-450.00	6,999.39	1,049.91	8,049.30
752486	JW Red 75cl	3	CAS	2,863.66		-270.00	8,320.98	1,248.13	9,569.11
779077	Gordon's SnstOr 75cl	3	CAS	1,825.30		-264.00	5,211.90	781.79	5,993.69
790524	Gordons Dry Gin 5cl	25.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Alistair	Signature 	Date 26/12/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	34 5 39
	Receipt From Customer	Name Lester	Signature 	Date 26/12/24		



9746200552

118432561

20.12.2024

197776

NO

24.12.2024

100000008467

26.12.2024

J83/J83|95492

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

771708	Tanq Lndw 6in 75cl	12X01	2	CAS	3,122.49	-220.00	6,024.98	903.75	6,9
787267	Smirnoff 1818 1L	12X01	1	CAS	2,183.30	-45.00	2,138.30	320.75	2,4
694738	Bells Extra Spl 375ml	04X06	2	CAS	2,825.64		5,651.28	847.69	6,4
694742	Bells Extra Spl 75cl	12X01	3	CAS	2,483.13	-450.00	6,999.39	1,049.91	8,0
752486	JW Red 75cl	12X01	3	CAS	2,863.66	-270.00	8,320.98	1,248.13	9,5
779077	Gordon's SnstOr 75cl	12X01	3	CAS	1,825.30	-264.00	5,211.90	781.79	5,9
790524	Gordons Dry 6in 5cl	48X01	29.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

ANIST

AT

26/12/24

Lucy

G

26/12/24

