

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Page

Invoice Number 9746200559	SAP Order 118444578	Sap Order Date 24.12.2024	Account Number 197776	GRV Required NO
Invoice Date 24.12.2024	PO Number 1008000008497	Delivery Date 26.12.2024	Plant / Bay J83/J83,95522	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 SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
777893	JW Black 75cl 12Y 12X01	2	CAS	4,604.83		-210.00	8,999.66	1,349.95	10,349.61
750210	Tanq Flr Svlla 75cl 12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
793528	Gord Pm Pk&Toni 440ml CAN 06X04	63	CAS	438.23			27,608.22	4,141.24	31,749.46
782477	Tanq Ten 75cl 12X01	1	CAS	5,201.28		-290.00	4,911.28	736.69	5,647.97

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Eliot

Signature

Date

26/12/24

Receipt
From
Customer

Name

Lucia

Signature

Date

26/12/24

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

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Page

9746200559

118444578

24.12.2024

197776

NO

24.12.2024

1008000008497

26.12.2024

J83/J83:95522

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 after Del
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101561

777893	JW Black	75cl 12Y 12X01	2	CAS	4,604.83	-210.00	8,999.66	1,349.95	10,3
750210	Tang Flr Svlla	75cl 12X01	1	CAS	3,122.49	-110.00	3,012.49	451.87	3,4
793528	Gord Pm Pk&Toni	440ml CAN 06X04	63	CAS	438.23		27,608.22	4,141.24	31,
782477	Tang Ten	75cl 12X01	1	CAS	5,201.28	-290.00	4,911.28	736.69	5,6

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Elliot



26/12/24

Lucia



26/12/24

