

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

Invoice Number 9746201257	SAP Order 118493289	Sap Order Date 18.01.2025	Account Number 197776	GRV Required NO
Invoice Date 15.01.2025	PO Number 100#000008619	Delivery Date 16.01.2025	Plant / Bay J83/J83/96355	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
787267	Smirnoff 1818 1L	2	CAS	2,183.30		-90.00	4,276.60	641.49	4,918.09
683749	J+B Rare 1L	1	CAS	2,749.62		-40.00	2,709.62	406.44	3,116.06
777893	JW Black 75cl 12Y	5	CAS	4,604.83		-525.00	22,499.15	3,374.87	25,874.02
787584	CptMrg Btk Jmc 75cl	3	CAS	2,135.70		-105.00	6,302.10	945.32	7,247.42
773765	Tanqueray BR 75cl	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
779054	Gordon's Pnk Br 75cl	6	CAS	1,825.30		-528.00	10,423.79	1,563.57	11,987.36
779077	Gordon's SnstOr 75cl	5	CAS	1,825.30		-440.00	8,686.49	1,302.97	9,989.46
789420	Gordons Dry Gin 1L	3	CAS	2,408.35		-354.00	6,871.06	1,030.66	7,901.72
787586	CH SpicedGold S 20cl	1	CAS	656.73		-10.00	646.73	97.01	743.74

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: FHW 49K Dhron	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	65
	Receipt From Customer	Name Manda	Signature [Signature]	Date 16/01/24	Vat Rate	
					Tax Amount Rand	9
					Total Due	75
					ESD	
					Currency	



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9746201257

118493289

10.01.2025

197776

NO

15.01.2025

1008000008619

16.01.2025

J83/J83:96355

Duty Paid

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 SANDTON 0200079094 / 350005
/ Customer VAT Number: 4280101561

787267	Smirnoff 1818	1L	12X01	2	CAS	2,183.30	-90.00	4,276.60	641.49	4.9
683749	J+B Rare	1L	12X01	1	CAS	2,749.62	-40.00	2,709.62	406.44	3.1
777893	JW Black	75c1	12Y 12X01	5	CAS	4,604.83	-525.00	22,499.15	3,374.87	25.8
787584	CptMrg Blk Jamc	75c1	12X01	3	CAS	2,135.70	-105.00	6,302.10	945.32	7.2
773765	Tanqueray BR	75c1	12X01	1	CAS	3,122.49	-110.00	3,012.49	451.87	3.4
779054	Gordon's Pnk Br	75c1	12X01	6	CAS	1,825.30	-528.00	10,423.79	1,563.57	11.9
779077	Gordon's SnstOr	75c1	12X01	5	CAS	1,825.30	-440.00	8,686.49	1,302.97	9.9
789420	Gordons Dry Gin	1L	12X01	3	CAS	2,408.35	-354.00	6,871.06	1,030.66	7.9
787586	CM SpicedGold S	20c1	12X01	1	CAS	656.73	-10.00	646.73	97.01	7

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Notes: FHW 45K
Dhron

Maria [Signature] 16/01/24

