

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page

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

Invoice Number 9746201721	SAP Order 118541490	Sap Order Date 24.01.2025	Account Number 197776	GRV Required NO
Invoice Date 28.01.2025	PO Number 100#000008705	Delivery Date 30.01.2025	Plant / Bay J83/J83:97039	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: 4780101561
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787265	Smirnoff 1818 75cl 12X01	15	CAS	1,697.55		-780.00	24,683.24	3,702.49	28,385.73
752486	JW Red 75cl 12X01	2	CAS	2,863.66		-180.00	5,547.32	832.10	6,379.42
793528	Gord Pa Pk&Toni 440ml CAN 06X04	90	CAS	438.23			39,440.31	5,916.05	45,356.36
793544	Gord Pa Dry&Ton 440ml CAN 06X04	90	CAS	438.23			39,440.31	5,916.04	45,356.35

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name HARRIS	Signature 	Date 30/01/25
Receipt From Customer	Name Sandra	Signature 	Date 30/01/25

Taxable Value Rand	109,742.10
Vat Rate	15%
Tax Amount Rand	16,461.32
Total Due	126,203.42
ESD	125,287.38
Currency	ZAR

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9746201721

118541490

24.01.2025

197776

NO

28.01.2025

100#000008705

30.01.2025

J83/J83197039

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 De1
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4280101561

787266	Smirnoff 1818	75cl	12X01	15	CAS	1,697.55	-780.00	24,683.24	3,702.49	28.3
752486	JW Red	75cl	12X01	2	CAS	2,863.66	-180.00	5,547.32	832.10	6.3
793528	Gord Pm Pk&Toni	440ml	CAN 06X04	90	CAS	438.23		39,440.31	5,916.05	45.
793544	Gord Pm Dry&Ton	440ml	CAN 06X04	90	CAS	438.23		39,440.31	5,916.04	45.

Sandra
Blawango
30/01/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

HARRIS

Handwritten signature in a circle

30/01/25

Sandra

Blawango

30/01/25