

TAX INVOICE

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DIAGEO

Invoice Number 9746201776	Sap Order 118549477
Invoice Date 29.01.2025	Purchase Order No 101#000019378

Sap Order Date 28.01.2025	Account Number 197776	
Delivery Date 30.01.2025	Plant/Bay JB3/JB3 97086	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address ULTRA LIQUORS MIDDELBURG ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD 35 A LONG STREET 1055 MIDDELBURG Customer VAT Number: 4280101561

Delivery Address ULTRA LIQUORS MIDDELBURG ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD 35 A LONG STREET 1055 Middelburg Liquor Licence : 9-2-1-04880

Payment Terms COD EFT Pmt due 24hrs aftr
Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787268	Smirnoff 1818 50cl 12X01	18	CAS	1,152.85			20,751.23	3,112.68	23,863.91
							Subtotal	20,751.23	
Sandra Middelburg 30/01/25 HTP HARKS									

Sales Order Notes:

Taxable Amount	ZAR	20,751.23
VAT Rate		15 %
Tax Amount	ZAR	3,112.68
Total Due	ZAR	23,863.91
ESD		0.00

