

TAX INVOICE

Invoice Number 9746189981	Sap Order 117699835
Invoice Date 19.06.2024	Purchase Order No 101#000004547

Invoice Address ULTRA LIQUOR BURGERSFORT ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PLAAS LEEUVALLEI 297 KT 1150 BURGERSFORT Customer VAT Number: 4280101561

"Duplicate - for information purposes only"

Sap Order Date 14.06.2024	Account Number 326715	
Delivery Date 20.06.2024	Plant/Bay JB5/JB5 101431	Order Type Duty Paid

Delivery Address ULTRA LIQUORS BURGERSFORT (G) ROBINSON LIQUORS (PTY) LTD BURGERSFORT PLAAS LEEUVALLEI 297 KT 1150 BURGERSFORT Liquor Licence :

DIAGEO

Page 1/1

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

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
786425	Gordons Dry Gin 75cl 12X01 Local	55	CAS	1,761.12		-4,840.00	92,021.60	13,803.24	105,824.84
Subtotal								92,021.60	

A. J. de la...
 Anthony
 20/6/2024

Sales Order Notes:



Taxable Amount	ZAR	92,021.60
VAT Rate		15 %
Tax Amount	ZAR	13,803.24
Total Due	ZAR	105,824.84
ESD		0.00