

TAX INVOICE

Invoice Number 9746189989	Sap Order 117694456
Invoice Date 19.06.2024	Purchase Order No 100#000004495

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 13.06.2024	Account Number 326715	
Delivery Date 20.06.2024	Plant/Bay JB5/JB5 101430	Order Type Duty Paid

Delivery Address

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

DIAGEO

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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
786393	Gordons Dry Gin 20cl 12X01 Local	420	CAS	487.64		-10,500.00	204,808.80	30,721.32	235,530.12
									0.00
							Subtotal	204,808.80	
786506	Gordons Dry Gin 5cl 12X08 Local	0	CAS	OUT OF STOCK					

Anthony
20/6/24

Sales Order Notes:



Taxable Amount	ZAR	204,808.80
VAT Rate		15 %
Tax Amount	ZAR	30,721.32
Total Due	ZAR	235,530.12
ESD		0.00