

TAX INVOICE

Invoice Number 9746190599	Sap Order 117721571
Invoice Date 25.06.2024	Purchase Order No 100#000004520

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 20.06.2024	Account Number 326715	
Delivery Date 27.06.2024	Plant/Bay JB5/JB5 102017	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
786425	Gordons Dry Gin 75cl 12X01 Local	240	CAS	1,761.12		-21,120.00	401,548.80	60,232.32	461,781.12
							Subtotal	401,548.80	

26/06/24

Tom

Grant

27/6/24

Sales Order Notes: 

Taxable Amount	ZAR	401,548.80
VAT Rate		15 %
Tax Amount	ZAR	60,232.32
Total Due	ZAR	461,781.12
ESD		0.00