

TAX INVOICE

Invoice Number 9746191448	Sap Order 117792773
Invoice Date 17.07.2024	Purchase Order No 100#000004613

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 10.07.2024	Account Number 326715	
Delivery Date 18.07.2024	Plant/Bay JB5/JB5 104008	Order Type Duty Paid

Delivery Address ULTRA LIQUOR BURGERSFORT ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PLAAS LEEUVALLEI 297 KT 1150 BURGERSFORT Liquor Licence : NTV031990

DIAGEO

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 after
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	13	CAS	1,673.12		-1,144.00	21,750.56	3,262.58	25,013.14
786425	Gordons Dry Gin 75cl 12X01 Local	227	CAS	1,673.12			379,798.24	56,969.74	436,767.98
Subtotal								401,548.80	

Anthony
A. Jela

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

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