

TAX INVOICE

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DIAGEO

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Invoice Number 9746192138	Sap Order 117841064
Invoice Date 31.07.2024	Purchase Order No 100#000004643

Sap Order Date 24.07.2024	Account Number 326715	
Delivery Date 01.08.2024	Plant/Bay JB5/JB5 105259	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 LIQUOR BURGERSFORT ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PLAAS LEEUVALLEI 297 KT 1150 BURGERSFORT Customer VAT Number: 4280101561

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

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
777893	JW Black 75cl 12Y 12X01	7	CAS	4,604.83		-735.00	31,498.81	4,724.82	36,223.63
772308	JW Red 20cl 24X01	1	CAS	1,863.11		-11.00	1,852.11	277.82	2,129.93
777939	Tanq Ten 75cl 06X01 F23 VAP	1	CAS	2,600.64			2,600.64	390.10	2,990.74
790524	Gordons Dry Gin 5cl 48X01	60	CAS	638.40			38,304.03	5,745.60	44,049.63
Subtotal								74,255.59	

Anthony
A. J. J. J.
1/8/24

Sales Order Notes:

Taxable Amount	ZAR	74,255.59
VAT Rate		15 %
Tax Amount	ZAR	11,138.34
Total Due	ZAR	85,393.93
ESD		0.00

