

TAX INVOICE

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DIAGEO

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Invoice Number 9746192139	Sap Order 117863720
Invoice Date 31.07.2024	Purchase Order No 100#000004674

Sap Order Date 30.07.2024	Account Number 326715	
Delivery Date 01.08.2024	Plant/Bay JB5/JB5 105261	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 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
777893	JW Black 75cl 12Y 12X01	3	CAS	4,499.83			13,499.49	2,024.92	15,524.41
777893	JW Black 75cl 12Y 12X01	5	CAS	4,499.83		-315.00	22,499.15	3,374.88	25,874.03
									0.00
							Subtotal	35,998.64	
787268	Smirnoff 1818 50cl 12X01	0	CAS						
789360	Gordons Dry Gin 20cl 12X01	0	CAS						
772308	JW Red 20cl 24X01	0	CAS						
777939	Tanq Ten 75cl 06X01 F23 VAP	0	CAS						
789359	Gordons Dry Gin 75cl 12X01	0	CAS						
789420	Gordons Dry Gin 1L 12X01	0	CAS						
782656	Bells Extra Spl 20cl 48X01	0	CAS						
790524	Gordons Dry Gin 5cl 48X01	0	CAS						

A. J. de la R.
1/8/24

Sales Order Notes:

Taxable Amount	ZAR	35,998.64
VAT Rate		15 %
Tax Amount	ZAR	5,399.80
Total Due	ZAR	41,398.44
ESD		0.00

