

TAX INVOICE

REPRINT

Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746193218	SAP Order 117938036	Sap Order Date 19.08.2024	Account Number 326715	GRV Required NO
Invoice Date 21.08.2024	PO Number 100400004761	Delivery Date 22.08.2024	JBS / JBS, 107288	Order type Duty Paid

Invoice Address ULTRA LIQUOR BURGERSFORT,
ROBINSON LIQUORS (PTY) LTD,
PLAAS LEEUWALLEI 297 KT, 1150, BURGERSFORT

ULTRA LIQUOR BURGERSFORT
PLAAS LEEUWALLEI 297 KT
150, BURGERSFORT

Payment Terms COD EFT Pmt due 24hrs after Del
Bank CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005

Customer VAT Number: 4280101561

Product	Description	Liquor License: N1V031990	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787266	Smirnoff 1818 75cl	12X01	11	CAS	1,647.68		-572.00	17,552.47	2,632.87	20,185.34
777893	JW Black 75cl 12Y	12X01	10	CAS	4,604.83		-1,050.00	44,998.29	6,749.74	51,748.03
752486	JW Red 75cl	12X01	2	CAS	2,815.00		-180.00	5,450.00	817.50	6,267.50
771126	J+B Rare 20cl	04X06	1	CAS	1,419.13		-10.00	1,409.13	211.37	1,620.50
748480	CM SpicedGold S 20cl	12X01 Promo	2	CAS	656.73		-20.00	1,293.46	194.02	1,487.48
789359	Gordons Dry Gin 75cl	12X01	240	CAS	1,761.12		-21,120.00	401,548.63	60,232.30	461,780.93
787268	Smirnoff 1818 50cl	12X01	5.000	CAS	OUT OF STOCK					
789360	Gordons Dry Gin 20cl	12X01	630.000	CAS	OUT OF STOCK					
789420	Gordons Dry Gin 1L	12X01	100.000	CAS	OUT OF STOCK					
790524	Gordons Dry Gin 5cl	48X01	150.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	472,251.98
Notes:					Vat Rate	15 %
	Receipt From Customer	Name	Signature	Date	Tax Amount Rand	70,837.80
					Total Due	543,089.78
					ESD	0.00
					Currency	ZAR

