

TAX INVOICE

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DIAGEO

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Invoice Number 9746193600	Sap Order 117959831
Invoice Date 28.08.2024	Purchase Order No 101#000004714

Sap Order Date 23.08.2024	Account Number 326715	
Delivery Date 29.08.2024	Plant/Bay JB5/JB5 107895	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
789359	Gordons Dry Gin 75cl 12X01	11	CAS	1,673.12		-968.00	18,404.31	2,760.65	21,164.96
789359	Gordons Dry Gin 75cl 12X01	229	CAS	1,673.12			383,144.32	57,471.65	440,615.97
779054	Gordon's Pnk Br 75cl 12X01	2	CAS	1,720.35		-179.14	3,261.56	489.23	3,750.79
787267	Smirnoff 1818 1L 12X01	5	CAS	2,153.46		-225.00	10,542.31	1,581.35	12,123.66
Subtotal								415,352.50	

Anthony
29/8/2024

Sales Order Notes:



Taxable Amount	ZAR	415,352.50
VAT Rate		15 %
Tax Amount	ZAR	62,302.88
Total Due	ZAR	477,655.38
ESD		0.00