

TAX INVOICE

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DIAGEO

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Invoice Number 9746194058	Sap Order 117993913
Invoice Date 04.09.2024	Purchase Order No 100#000004825

Sap Order Date 03.09.2024	Account Number 326715	
Delivery Date 05.09.2024	Plant/Bay JB5/JB5 108489	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
787266	Smirnoff 1818 75cl 12X01	13	CAS	1,647.68		-676.00	20,743.83	3,111.57	23,855.40
771708	Tanq Lndn Gin 75cl 12X01	3	CAS	3,122.49		-330.00	9,037.47	1,355.62	10,393.09
777893	JW Black 75cl 12Y 12X01	21	CAS	4,604.83		-2,205.00	94,496.42	14,174.46	108,670.88
752486	JW Red 75cl 12X01	7	CAS	2,815.00		-630.00	19,075.00	2,861.25	21,936.25
789359	Gordons Dry Gin 75cl 12X01	120	CAS	1,761.12		-10,560.00	200,774.32	30,116.16	230,890.48
Subtotal								344,127.04	

A. J. de la H.
Anthony
5/9/2024

Sales Order Notes:


Taxable Amount	ZAR	344,127.04
VAT Rate		15 %
Tax Amount	ZAR	51,619.06
Total Due	ZAR	395,746.10
ESD		0.00