

TAX INVOICE

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DIAGEO

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Invoice Number 9746194383	Sap Order 118021375
Invoice Date 11.09.2024	Purchase Order No 101#000004764

Sap Order Date 10.09.2024	Account Number 326715	
Delivery Date 12.09.2024	Plant/Bay JB5/JB5 109200	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
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Delivery Address ULTRA LIQUOR BURGERSFORT ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PLAAS LEEUVALLEI 297 KT 1150 BURGERSFORT Liquor Licence : NTV031990
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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
787584	CptMrg Blk Jamc 75cl 12X01	5	CAS	2,035.67		-175.00	10,003.35	1,500.50	11,503.85
787582	CM SpicedGold S 75cl 12X01	10	CAS	1,785.57		-350.00	17,505.66	2,625.85	20,131.51
789359	Gordons Dry Gin 75cl 12X01	241	CAS	1,761.12		-21,208.00	403,221.75	60,483.26	463,705.01
752486	JW Red 75cl 12X01	10	CAS	2,815.00		-900.00	27,249.99	4,087.50	31,337.49
787266	Smirnoff 1818 75cl 12X01	45	CAS	1,647.68		-2,340.00	71,805.57	10,770.84	82,576.41
Subtotal								529,786.32	

Q. Gent 12/9/24

Sales Order Notes:

Taxable Amount	ZAR	529,786.32
VAT Rate		15 %
Tax Amount	ZAR	79,467.95
Total Due	ZAR	609,254.27
ESD		0.00

