

TAX INVOICE

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DIAGEO

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Invoice Number 9746195155	Sap Order 118071450
Invoice Date 25.09.2024	Purchase Order No 100#000004924

Sap Order Date 23.09.2024	Account Number 326715	
Delivery Date 26.09.2024	Plant/Bay JB5/JB5 110454	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
782656	Bells Extra Spl 20cl 48X01	4	CAS	3,122.09			12,488.37	1,873.26	14,361.63
789359	Gordons Dry Gin 75cl 12X01	240	CAS	1,761.12		-21,120.00	401,548.63	60,232.30	461,780.93
779077	Gordon's SnstOr 75cl 12X01	2	CAS	1,720.35		-179.14	3,261.56	489.23	3,750.79
782657	J+B Rare 20cl 24X01	5	CAS	1,419.12		-50.00	7,045.60	1,056.84	8,102.44
787268	Smirnoff 1818 50cl 12X01	4	CAS	1,127.04			4,508.14	676.22	5,184.36
787268	Smirnoff 1818 50cl 12X01	6	CAS	1,127.04			6,762.22	1,014.33	7,776.55
760013	Smirn InRsPasFr 75cl 12X01	1	CAS	1,562.58		-20.00	1,542.58	231.39	1,773.97
							Subtotal	437,157.10	

Sales Order Notes: 



Taxable Amount	ZAR	437,157.10
VAT Rate		15 %
Tax Amount	ZAR	65,573.57
Total Due	ZAR	502,730.67
ESD		0.00