

TAX INVOICE

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DIAGEO

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Invoice Number 9746195472	Sap Order 118081424
Invoice Date 02.10.2024	Purchase Order No 101#000004812

Sap Order Date 25.09.2024	Account Number 326715	
Delivery Date 03.10.2024	Plant/Bay JB5/JB5 111240	Order Type Duty Paid

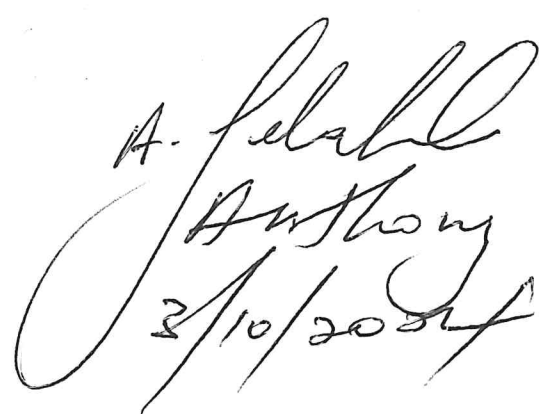
Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
752486	JW Red 75cl 12X01	20	CAS	2,815.00		-1,800.00	54,499.99	8,175.00	62,674.99
								Subtotal	54,499.99


 A. felahl
 Anthony
 3/10/2024

Sales Order Notes:

Taxable Amount	ZAR	54,499.99
VAT Rate		15 %
Tax Amount	ZAR	8,175.00
Total Due	ZAR	62,674.99
ESD		0.00

