

TAX INVOICE

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DIAGEO

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Invoice Number 9746195473	Sap Order 118083247
Invoice Date 02.10.2024	Purchase Order No 101#000004815

Sap Order Date 25.09.2024	Account Number 326715	
Delivery Date 03.10.2024	Plant/Bay JB5/JB5 111241	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
789359	Gordons Dry Gin 75cl 12X01	390	CAS	1,761.12		-34,320.00	652,516.53	97,877.48	750,394.01
									0.00
							Subtotal	652,516.53	
789359	Gordons Dry Gin 75cl 12X01	0	CAS	OUT OF STOCK					
789420	Gordons Dry Gin 1L 12X01	0	CAS	OUT OF STOCK					

A. J. Hall
Anthony
3/10/24

Sales Order Notes:



Taxable Amount	ZAR	652,516.53
VAT Rate		15 %
Tax Amount	ZAR	97,877.48
Total Due	ZAR	750,394.01
ESD		0.00