

TAX INVOICE

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DIAGEO

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Invoice Number 9746196123	Sap Order 118135966
Invoice Date 16.10.2024	Purchase Order No 100#000004948

Sap Order Date 09.10.2024	Account Number 326715	
Delivery Date 17.10.2024	Plant/Bay JB5/JB5 112788	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 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
771708	Tanq Lndn Gin 75cl 12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
694738	Bells Extra Spl 375ml 04X06	2	CAS	2,825.64			5,651.28	847.69	6,498.97
777893	JW Black 75cl 12Y 12X01	4	CAS	4,604.83		-420.00	17,999.32	2,699.90	20,699.22
779054	Gordon's Pnk Br 75cl 12X01	2	CAS	1,825.30		-176.00	3,474.60	521.19	3,995.79
Subtotal								30,137.69	

A. J. Hall
Anthony
17/10/2024

Sales Order Notes:

Taxable Amount	ZAR	30,137.69
VAT Rate		15 %
Tax Amount	ZAR	4,520.65
Total Due	ZAR	34,658.34
ESD		0.00

