

TAX INVOICE

Invoice Number 9746196124	Sap Order 118135973
Invoice Date 16.10.2024	Purchase Order No 100#000004983

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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"Duplicate - for information purposes only"

Sap Order Date 09.10.2024	Account Number 326715	
Delivery Date 17.10.2024	Plant/Bay JB5/JB5 112789	Order Type Duty Paid

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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DIAGEO

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

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
765053	White Horse Fo 75cl 12X01	1	CAS	2,086.69			2,086.69	313.00	2,399.69
779054	Gordon's Pnk Br 75cl 12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
789420	Gordons Dry Gin 1L 12X01	13	CAS	2,408.35		-1,534.00	29,774.58	4,466.19	34,240.77
Subtotal								33,598.57	

A. J. J. J.
Anthony
17/10/2024

Sales Order Notes:



Taxable Amount	ZAR	33,598.57
VAT Rate		15 %
Tax Amount	ZAR	5,039.79
Total Due	ZAR	38,638.36
ESD		0.00