

TAX INVOICE

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DIAGEO

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Invoice Number 9746196125	Sap Order 118155109
Invoice Date 16.10.2024	Purchase Order No 100#000005005

Sap Order Date 15.10.2024	Account Number 326715	
Delivery Date 17.10.2024	Plant/Bay JB5/JB5 112790	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
679415	J+B Rare 75cl 12X01	5	CAS	2,370.24		-225.00	11,626.20	1,743.93	13,370.13
779054	Gordon's Pnk Br 75cl 12X01	2	CAS	1,825.30		-176.00	3,474.60	521.19	3,995.79
789420	Gordons Dry Gin 1L 12X01	10	CAS	2,408.35		-1,180.00	22,903.52	3,435.53	26,339.05
Subtotal								41,016.81	

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

Sales Order Notes:

Taxable Amount	ZAR	41,016.81
VAT Rate		15 %
Tax Amount	ZAR	6,152.52
Total Due	ZAR	47,169.33
ESD		0.00

