

TAX INVOICE

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DIAGEO

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Invoice Number 9746196469	Sap Order 118179359
Invoice Date 23.10.2024	Purchase Order No 101#000004875

Sap Order Date 21.10.2024	Account Number 326715	
Delivery Date 24.10.2024	Plant/Bay JB5/JB5 113472	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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
760013	Smirn InRsPasFr 75cl 12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
Subtotal								1,590.79	
Anthony A. J. J. - 24/10/2024									

Sales Order Notes:



Taxable Amount	ZAR	1,590.79
VAT Rate		15 %
Tax Amount	ZAR	238.62
Total Due	ZAR	1,829.41
ESD		0.00