

TAX INVOICE

Invoice Number 9746198691	Sap Order 118316839
Invoice Date 27.11.2024	Purchase Order No 100#000005165

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 25.11.2024	Account Number 326715	
Delivery Date 28.11.2024	Plant/Bay JB5/JB5 117449	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
782658	Blck & Wht 20cl 24X01	1	CAS	1,241.74			1,241.74	186.26	1,428.00
750210	Tanq Flr Svlla 75cl 12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
782656	Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.64	3,631.20
Subtotal								7,411.79	

Anthony
4.11.2024
28/11/2024

Sales Order Notes:



Taxable Amount	ZAR	7,411.79
VAT Rate		15 %
Tax Amount	ZAR	1,111.77
Total Due	ZAR	8,523.56
ESD		0.00