

TAX INVOICE

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DIAGEO

Page 1/1

Invoice Number 9746199551	Sap Order 118368870
Invoice Date 11.12.2024	Purchase Order No 100#000005224

Sap Order Date 06.12.2024	Account Number 326715	
Delivery Date 12.12.2024	Plant/Bay JB5/JB5 119320	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
789420	Gordons Dry Gin 1L 12X01	1	CAS	2.408,35		-118,00	2.290,35	343,55	2.633,90
							Subtotal	2.290,35	

Rule mamoqwa

Patrick

P. Ngwenya

Sales Order Notes: <i>R</i>



Taxable Amount	ZAR	2.290,35
VAT Rate		15 %
Tax Amount	ZAR	343,55
Total Due	ZAR	2.633,90
ESD		0,00