

TAX INVOICE

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DIAGEO

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Invoice Number 9746201273	Sap Order 118493719
Invoice Date 15.01.2025	Purchase Order No 100#000005382

Sap Order Date 10.01.2025	Account Number 326715	
Delivery Date 16.01.2025	Plant/Bay JB5/JB5 122414	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 :
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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
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
687385	Bkck & Wht 75cl 12X01	3	CAS	2,033.60		-120.00	5,980.80	897.12	6,877.92
679415	J+B Rare 75cl 12X01	5	CAS	2,370.24		-225.00	11,626.20	1,743.93	13,370.13
789420	Gordons Dry Gin 1L 12X01	30	CAS	2,408.35		-3,540.00	68,710.57	10,306.59	79,017.16
								Subtotal	86,317.57

[Handwritten Signature] 16/1/25

Sales Order Notes:

Taxable Amount	ZAR	86,317.57
VAT Rate		15 %
Tax Amount	ZAR	12,947.64
Total Due	ZAR	99,265.21
ESD		0.00

