

TAX INVOICE

Invoice Number 9746202139	Sap Order 118562864
Invoice Date 05.02.2025	Purchase Order No 100#000005466

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 31.01.2025	Account Number 326715	
Delivery Date 06.02.2025	Plant/Bay JB5/JB5 124110	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 : 12706
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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 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
787268	Smirnoff 1818 50cl 12X01	5 ✓	CAS	1,152.85			5,764.23	864.63	6,628.86
779054	Gordon's Pnk Br 75cl 12X01	2 ✓	CAS	1,825.30		-176.00	3,474.60	521.19	3,995.79
779077	Gordon's SnstOr 75cl 12X01	1 ✓	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
789359	Gordons Dry Gin 75cl 12X01	60 ✓	CAS	1,825.30		-5,280.00	104,237.96	15,635.69	119,873.65
Subtotal								115,214.09	

A. J. J. J.
Anthony
 6/2/2025

Sales Order Notes:



Taxable Amount	ZAR	115,214.09
VAT Rate		15 %
Tax Amount	ZAR	17,282.11
Total Due	ZAR	132,496.20
ESD		0.00