

TAX INVOICE

Invoice Number 9746201044	Sap Order 118475710
Invoice Date 08.01.2025	Purchase Order No 100#000005354

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 06.01.2025	Account Number 326715	
Delivery Date 09.01.2025	Plant/Bay JB5/JB5 121865	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 :
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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
777893	JW Black 75cl 12Y 12X01	6	CAS	4,604.83		-630.00	26,998.98	4,049.84	31,048.82
760013	Smirn InRsPasFr 75cl 12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
779448	JW Blue 75cl 06X01	1	CAS	15,831.50			15,831.50	2,374.73	18,206.23
Subtotal								44,421.27	

Anthony
A. Jelele
9/1/2025

Sales Order Notes:



Taxable Amount	ZAR	44,421.27
VAT Rate		15 %
Tax Amount	ZAR	6,663.19
Total Due	ZAR	51,084.46
ESD		0.00