

TAX INVOICE

Invoice Number 9746188593	Sap Order 117615348
Invoice Date 30.05.2024	Purchase Order No 101#000004483

Invoice Address ULTRA LIQUOR BURGERSFORT ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PLAAS LEEUVALLEI 297 KT 1150 BURGERSFORT Customer VAT Number: 4280101561

"Duplicate - for information purposes only"

Sap Order Date 23.05.2024	Account Number 326715	
Delivery Date 30.05.2024	Plant/Bay JB5/JB5 99679	Order Type Duty Paid

Delivery Address ULTRA LIQUORS BURGERSFORT (G) ROBINSON LIQUORS (PTY) LTD BURGERSFORT PLAAS LEEUVALLEI 297 KT 1150 BURGERSFORT Liquor Licence :

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
786407	Gordons Dry Gin 1L	12X01 Local	14	CAS	2,242.64	-1,652.00	31,396.96	4,709.54	36,106.50
786407	Gordons Dry Gin 1L	12X01 Local	16	CAS	2,242.64		35,882.24	5,382.34	41,264.58
									0.00
786393	Gordons Dry Gin 20cl	12X01 Local	0	CAS	OUT OF STOCK				
							Subtotal	67,279.20	

Anthony
 30/5/2024

Sales Order Notes:



Taxable Amount	ZAR	67,279.20
VAT Rate		15 %
Tax Amount	ZAR	10,091.88
Total Due	ZAR	77,371.08
ESD		0.00