

TAX INVOICE

Invoice Number 9746178593	Sap Order 116889521
Invoice Date 15.11.2023	Purchase Order No 100#000003601

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 08.11.2023	Account Number 326715	
Delivery Date 16.11.2023	Plant/Bay JB5/	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 aftr
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	20	CAS	2,360.64	-118.00	-2,360.00	44,734.80	6,710.22	51,445.02
786425	Gordons Dry Gin 75cl	12X01 Local	120	CAS	1,761.12	-528.00	-10,560.00	200,246.40	30,036.96	230,283.36
Subtotal									244,981.20	

Anthony
16/11/2023

Sales Order Notes:



Taxable Amount	ZAR	244,981.20
VAT Rate		15 %
Tax Amount	ZAR	36,747.18
Total Due	ZAR	281,728.38
ESD		0.00