

TAX INVOICE

Invoice Number 9746181273	Sap Order 117064702
Invoice Date 27.12.2023	Purchase Order No 100#000003770

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 20.12.2023	Account Number 326715	
Delivery Date 28.12.2023	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	15	CAS	2,360.64		-1,770.00	33,639.60	5,045.94	38,685.54
786475	Gordons Dry Gin 375ml 12X01 Local	50	CAS	971.88		-2,400.00	46,194.00	6,929.10	53,123.10
Subtotal								79,833.60	

Sales Order Notes:

Anthony
A. Jela
28/12/2023



Taxable Amount	ZAR	79,833.60
VAT Rate		15 %
Tax Amount	ZAR	11,975.04
Total Due	ZAR	91,808.64
ESD		0.00