

TAX INVOICE

Invoice Number 9746187452	Sap Order 117542477
Invoice Date 08.05.2024	Purchase Order No 100#000004313

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 03.05.2024	Account Number 326715	
Delivery Date 09.05.2024	Plant/Bay JB5/JB5 98003	Order Type Duty Paid

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

DIAGEO

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
786425	Gordons Dry Gin 75cl 12X01 Local	40	CAS	1,673.12		-3,520.00	66,924.80	10,038.72	76,963.52
786425	Gordons Dry Gin 75cl 12X01 Local	10	CAS	1,673.12			16,731.20	2,509.68	19,240.88
786425	Gordons Dry Gin 75cl 12X01 Local	37	CAS	1,673.12			61,905.44	9,285.82	71,191.26
786425	Gordons Dry Gin 75cl 12X01 Local	213	CAS	1,673.12			356,374.56	53,456.18	409,830.74
Subtotal								501,936.00	

 9/5/24.

Sales Order Notes:


Taxable Amount	ZAR	501,936.00
VAT Rate		15 %
Tax Amount	ZAR	75,290.40
Total Due	ZAR	577,226.40
ESD		0.00