

TAX INVOICE

Invoice Number 9746175805	Sap Order 116690063
Invoice Date 26.09.2023	Purchase Order No 106#000011129

Invoice Address ULTRA LIQUORS POLOKWANE ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PO Box 19083 699 PIETERSBURG Customer VAT Number: 4280101561

"Duplicate - for information purposes only"

Sap Order Date 18.09.2023	Account Number 197009	
Delivery Date 27.09.2023	Plant/Bay JB5/	Order Type Duty Paid

Delivery Address ULTRA LIQUORS POLOKWANE (G) ROBINSON LIQUORS (PTY) LTD POLOKWANE 82 LANDDROS MARE STREET 699 Pietersburg Liquor Licence :

DIAGEO

Page 1/1

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
786506	Gordons Dry Gin 5cl 12X08 Local	19	CAS	1,276.80			24,259.20	3,638.88	27,898.08
							Subtotal	24,259.20	

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ULTRALIQUORS
 82 LANDDROS MARE STR. POLOKWANE. 0699
 RG 0002949 VAT: 4280101561
 TEL: 015 279 6851/08

Sales Order Notes:	DATE: 27/09/23
	SIGNATURE: 



Taxable Amount	ZAR	24,259.20
VAT Rate		15 %
Tax Amount	ZAR	3,638.88
Total Due	ZAR	27,898.08
ESD		0.00



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Wednesday, 27 September 2023

14:23:17

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16001108018028	786506	GORDONS GIN 96 x 50ML (96PACK)	1	96	19.	0.	L7208	23/08/10	23/08/17	1	276.80	0.00%	0.00%	0.00%	0.00	24	259.20
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