

TAX INVOICE

Invoice Number 9746186199	Sap Order 117429411
Invoice Date 11.04.2024	Purchase Order No 101#000004395

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 03.04.2024	Account Number 326715	
Delivery Date 11.04.2024	Plant/Bay JB5/JB5 95761	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	30	CAS	2,360.64		-3,540.00	67,279.20	10,091.88	77,371.08
786393	Gordons Dry Gin 20cl 12X01 Local	210	CAS	512.64		-5,250.00	102,404.40	15,360.66	117,765.06
786475	Gordons Dry Gin 375ml 12X01 Local	23	CAS	923.88		-1,104.00	21,249.24	3,187.39	24,436.63
786475	Gordons Dry Gin 375ml 12X01 Local	27	CAS	923.88			24,944.76	3,741.71	28,686.47
									0.00
786506	Gordons Dry Gin 5cl 12X08 Local	0	CAS	OUT OF STOCK					
							Subtotal	215,877.60	

A. Heng
A. J. J. J.
11/4/2024

Sales Order Notes:



Taxable Amount	ZAR	215,877.60
VAT Rate		15 %
Tax Amount	ZAR	32,381.64
Total Due	ZAR	248,259.24
ESD		0.00