

TAX INVOICE

Invoice Number 9746189557	Sap Order 117669135
Invoice Date 12.06.2024	Purchase Order No 100#0000004424

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 06.06.2024	Account Number 326715	
Delivery Date 13.06.2024	Plant/Bay JB5/JB5 100866	Order Type Duty Paid

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

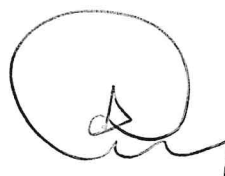
DIAGEO

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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	12	CAS	2,360.64		-1,416.00	26,911.68	4,036.75	30,948.43
786425	Gordons Dry Gin 75cl	240	CAS	1,761.12		-21,120.00	401,548.80	60,232.32	461,781.12
786393	Gordons Dry Gin 20cl	420	CAS	512.64		-10,500.00	204,808.80	30,721.32	235,530.12
									0.00
							Subtotal	633,269.28	
786506	Gordons Dry Gin 5cl	0	CAS	OUT OF STOCK					


 Account
 13/6/24

Sales Order Notes:



Taxable Amount	ZAR	633,269.28
VAT Rate		15 %
Tax Amount	ZAR	94,990.39
Total Due	ZAR	728,259.67
ESD		0.00