

TAX INVOICE

Invoice Number 9746179488	Sap Order 116953734
Invoice Date 29.11.2023	Purchase Order No 101#000004066

Invoice Address ULTRA LIQUOR BURGERSFORT ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PLAAS LEEUVALLEI 297 KT 1150 BURGERSFORT Customer VAT Number: 4280101561
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"Duplicate - for information purposes only"

Sap Order Date 24.11.2023	Account Number 326715	
Delivery Date 30.11.2023	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 :
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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
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	600	CAS	1,761.12		-52,800.00	1,003,872.00	150,580.80	1,154,452.80
								Subtotal	1,003,872.00

A. Pahlh

Anthony

30/11/23

Sales Order Notes: 
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Taxable Amount	ZAR	1,003,872.00
VAT Rate		15 %
Tax Amount	ZAR	150,580.80
Total Due	ZAR	1,154,452.80
ESD		0.00