

TAX INVOICE

Duplicate - for information purposes only

DUPLICATE

Invoice Number 9746205971	Sap Order 118837719
Invoice Date 23.04.2025	Purchase Order No 100#000005806

Sap Order Date 22.04.2025	Account Number 326715	
Delivery Date 24.04.2025	Plant/Bay JB5/JB5 131296	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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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Delivery Address ULTRA LIQUOR BURGERSFORT ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PLAAS LEEUVALLEI 297 KT 1150 BURGERSFORT Liquor Licence : 12706
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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
733876	JW Green Label 75cl 15Y 06X01	1	CAS	5,050.43			5,050.43	757.56	5,807.99
789360	Gordons Dry Gin 20cl 12X01	120	CAS	547.47		-3,000.00	62,696.77	9,404.52	72,101.29
787268	Smirnoff 1818 50cl 12X01	2	CAS	1,152.85			2,305.70	345.86	2,651.56
679415	J+B Rare 75cl 12X01	3	CAS	2,370.24		-135.00	6,975.73	1,046.36	8,022.09
789420	Gordons Dry Gin 1L 12X01	7	CAS	2,408.36		-826.00	16,032.49	2,404.87	18,437.36
Subtotal								93,061.12	

Anthony
Anthony
24/04/2025

Sales Order Notes:

Taxable Amount	ZAR	93,061.12
VAT Rate		15 %
Tax Amount	ZAR	13,959.17
Total Due	ZAR	107,020.29
ESD		0.00

