

TAX INVOICE

Invoice Number 9746183742	Sap Order 117249496
Invoice Date 20.02.2024	Purchase Order No 14.02.2024

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 14.02.2024	Account Number 326715	
Delivery Date 22.02.2024	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 :

DIAGEO

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
786407	Gordons Dry Gin 1L 12X01 Local	30	CAS	2,360.64		-3,540.00	67,279.20	10,091.88	77,371.08
786475	Gordons Dry Gin 375ml 12X01 Local	50	CAS	971.88		-2,400.00	46,194.00	6,929.10	53,123.10
Subtotal								113,473.20	

[Handwritten Signature] 21/2/24

Sales Order Notes:

Taxable Amount	ZAR	113,473.20
VAT Rate		15 %
Tax Amount	ZAR	17,020.98
Total Due	ZAR	130,494.18
ESD		0.00

