

TAX INVOICE

Invoice Number 9746198087	Sap Order 118287454
Invoice Date 20.11.2024	Purchase Order No 100#000005138

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 18.11.2024	Account Number 326715	
Delivery Date 21.11.2024	Plant/Bay JB5/JB5 116701	Order Type Duty Paid

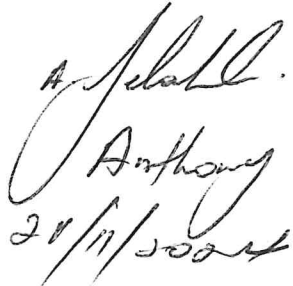
Delivery Address ULTRA LIQUOR BURGERSFORT ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PLAAS LEEUVALLEI 297 KT 1150 BURGERSFORT Liquor Licence : NTV031990

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
694738	Bells Extra Spl 375ml 04X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49
773765	Tanqueray BR 75cl 12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
782656	Bells Extra Spl 20cl 48X01	4	CAS	3,157.56			12,630.25	1,894.54	14,524.79
789360	Gordons Dry Gin 20cl 12X01	210	CAS	547.47		-5,250.00	109,718.80	16,457.82	126,176.62
Subtotal								128,187.18	



Anthony
20/11/2024

Sales Order Notes:

Taxable Amount	ZAR	128,187.18
VAT Rate		15 %
Tax Amount	ZAR	19,228.08
Total Due	ZAR	147,415.26
ESD		0.00

