

TAX INVOICE

Invoice Number 9746181892	Sap Order 117107253
Invoice Date 10.01.2024	Purchase Order No 100#000003846

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 04.01.2024	Account Number 326715	
Delivery Date 11.01.2024	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

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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 10 days from Invoice Date 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
786407	Gordons Dry Gin 1L 12X01 Local	7	CAS	2,360.64		-826.00	15,698.48	2,354.77	18,053.25
786475	Gordons Dry Gin 375ml 12X01 Local	22	CAS	971.88		-1,056.00	20,325.36	3,048.81	23,374.17
Subtotal								36,023.84	

Anthony
A. Selachile -
11/01/2024

Sales Order Notes:



Taxable Amount	ZAR	36,023.84
VAT Rate		15 %
Tax Amount	ZAR	5,403.58
Total Due	ZAR	41,427.42
ESD		0.00