

TAX INVOICE

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DIAGEO

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Invoice Number 9746180389	Sap Order 117012125
Invoice Date 13.12.2023	Purchase Order No 100#000003715

Sap Order Date 08.12.2023	Account Number 326715	
Delivery Date 14.12.2023	Plant/Bay JB5/	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

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

Payment Terms COD EFT Pmt due 24hrs aftr
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
786393	Gordons Dry Gin 20cl 12X01 Local	630	CAS	512.64	-806.40	-15,750.00	306,406.80	45,961.02	352,367.82
									0.00
							Subtotal	306,406.80	
786475	Gordons Dry Gin 375ml 12X01 Local	0	CAS	OUT OF STOCK					
786407	Gordons Dry Gin 1L 12X01 Local	0	CAS	OUT OF STOCK					

Sales Order Notes: 14/12/23



Taxable Amount	ZAR	306,406.80
VAT Rate		15 %
Tax Amount	ZAR	45,961.02
Total Due	ZAR	352,367.82
ESD		0.00