

INVOICE

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DIAGEO

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Invoice Number 9746180869	Sap Order 117036781
Invoice Date 20.12.2023	Purchase Order No 101#000004123

Sap Order Date 14.12.2023	Account Number 326715	
Delivery Date 21.12.2023	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 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
786393	Gordons Dry Gin 20cl	12X01 Local	87	CAS	512.64	-334.08	-2,175.00	42,090.60	6,313.59	48,404.19
786425	Gordons Dry Gin 75cl	12X01 Local	240	CAS	1,761.12	-3,170.40	-21,120.00	398,378.40	59,756.76	458,135.16
										0.00
								Subtotal	440,469.00	
786393	Gordons Dry Gin 20cl	12X01 Local	0	CAS						

A. J. J. J. J.
Anthony
21/12/2023

OUT OF STOCK

Sales Order Notes:

Taxable Amount	ZAR	440,469.00
VAT Rate		15 %
Tax Amount	ZAR	66,070.35
Total Due	ZAR	506,539.35
ESD		0.00

