

TAX INVOICE

Invoice Number 9746200051	Sap Order 118396245
Invoice Date 18.12.2024	Purchase Order No 100#000005243

Invoice Address ULTRA LIQUOR BURGERSFORT ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PLAAS LEEUVALLEI 297 KT 1150 BURGERSFORT Customer VAT Number: 4280101561
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"Duplicate - for information purposes only"

Sap Order Date 12.12.2024	Account Number 326715	
Delivery Date 19.12.2024	Plant/Bay JB5/JB5 120145	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
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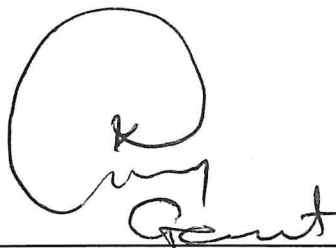
DIAGEO

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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 COD EFT Pmt due 24hrs aftr Del 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
679415	J+B Rare 75cl 12X01	5	CAS	2,370.24		-225.00	11,626.20	1,743.93	13,370.13
789420	Gordons Dry Gin 1L 12X01	30	CAS	2,408.35		-3,540.00	68,710.57	10,306.59	79,017.16
782477	Tanq Ten 75cl 12X01	1	CAS	5,201.28		-290.00	4,911.28	736.69	5,647.97
Subtotal								85,248.05	


 19/12/24

Sales Order Notes: 

Taxable Amount	ZAR	85,248.05
VAT Rate		15 %
Tax Amount	ZAR	12,787.21
Total Due	ZAR	98,035.26
ESD		0.00