

TAX INVOICE

Invoice Number 9746187841	Sap Order 117559686
Invoice Date 16.05.2024	Purchase Order No 101#000004461

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 08.05.2024	Account Number 326715	
Delivery Date 16.05.2024	Plant/Bay JB5/JB5 98504	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 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
786425	Gordons Dry Gin 75cl 12X01 Local	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.56
786475	Gordons Dry Gin 375ml 12X01 Local	100	CAS	971.88		-4,800.00	92,388.00	13,858.20	106,246.20
									0.00
							Subtotal	293,162.40	
786506	Gordons Dry Gin 5cl 12X08 Local	0	CAS	OUT OF STOCK					
786393	Gordons Dry Gin 20cl 12X01 Local	0	CAS	OUT OF STOCK					

16/5/24

Sales Order Notes:



Taxable Amount	ZAR	293,162.40
VAT Rate		15 %
Tax Amount	ZAR	43,974.36
Total Due	ZAR	337,136.76
ESD		0.00