

TAX INVOICE

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DIAGEO

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Invoice Number 9746198086	Sap Order 118286963
Invoice Date 20.11.2024	Purchase Order No 101#000004963

Sap Order Date 18.11.2024	Account Number 326715	
Delivery Date 21.11.2024	Plant/Bay JB5/JB5 116700	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 LIQUOR BURGERSFORT ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PLAAS LEEUVALLEI 297 KT 1150 BURGERSFORT Liquor Licence : NTV031990

Payment Terms COD EFT Pmt due 24hrs after 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
789360	Gordons Dry Gin 20cl 12X01	390	CAS	547.47		-9,750.00	203,763.49	30,564.52	234,328.01
							Subtotal	203,763.49	
Anthony A. J. J. J. 21/11/2024									

Sales Order Notes:


Taxable Amount	ZAR	203,763.49
VAT Rate		15 %
Tax Amount	ZAR	30,564.52
Total Due	ZAR	234,328.01
ESD		0.00