

TAX INVOICE

Invoice Number 9746188240	Sap Order 117590628
Invoice Date 23.05.2024	Purchase Order No 100#000004371.

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 16.05.2024	Account Number 326715	
Delivery Date 23.05.2024	Plant/Bay JB5/JB5 99210	Order Type Duty Paid

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

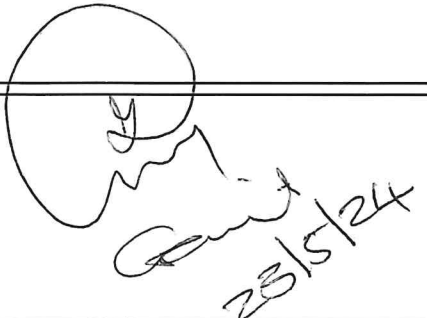
DIAGEO

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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
786407	Gordons Dry Gin 1L	12X01 Local	4	CAS	2,360.64	-472.00	8,970.56	1,345.58	10,316.14
786393	Gordons Dry Gin 20cl	12X01 Local	840	CAS	512.64	-21,000.00	409,617.60	61,442.64	471,060.24
Subtotal								418,588.16	

Sales Order Notes: 



Taxable Amount	ZAR	418,588.16
VAT Rate		15 %
Tax Amount	ZAR	62,788.22
Total Due	ZAR	481,376.38
ESD		0.00