

TAX INVOICE

Invoice Number 9746197603	Sap Order 118255999
Invoice Date 13.11.2024	Purchase Order No 101#000004934

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 09.11.2024	Account Number 326715	
Delivery Date 14.11.2024	Plant/Bay JB5/JB5 115831	Order Type Duty Paid

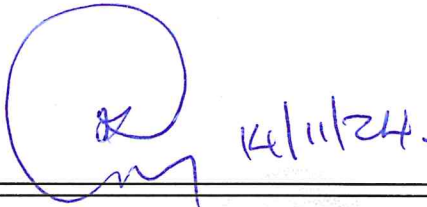
Delivery Address ULTRA LIQUOR BURGERSFORT ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PLAAS LEEUVALLEI 297 KT 1150 BURGERSFORT Liquor Licence : NTV031990

DIAGEO

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789359	Gordons Dry Gin 75cl 12X01	370	CAS	1,825.30		-32,560.00	642,800.74	96,420.11	739,220.85
771708	Tanq Lndn Gin 75cl 12X01	5	CAS	3,122.49		-550.00	15,062.44	2,259.37	17,321.81
765862	Dtown - Sngltn 75cl 12Y 06X01	10	CAS	2,974.04		-650.00	29,090.35	4,363.55	33,453.90
765053	White Horse Fo 75cl 12X01	5	CAS	2,086.69			10,433.45	1,565.02	11,998.47
Subtotal								697,386.98	



Sales Order Notes:


Taxable Amount	ZAR	697,386.98
VAT Rate		15 %
Tax Amount	ZAR	104,608.05
Total Due	ZAR	801,995.03
ESD		0.00