

TAX INVOICE

Invoice Number 9746183743	Sap Order 117253133
Invoice Date 20.02.2024	Purchase Order No 100#000004018

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 15.02.2024	Account Number 326715	
Delivery Date 22.02.2024	Plant/Bay JB5/	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	9	CAS	2,360.64		-1,062.00	20,183.76	3,027.56	23,211.32
786475	Gordons Dry Gin 375ml 12X01 Local	30	CAS	971.88		-1,440.00	27,716.40	4,157.46	31,873.86
786393	Gordons Dry Gin 20cl 12X01 Local	210	CAS	512.64		-5,250.00	102,404.40	15,360.66	117,765.06
									0.00
							Subtotal	150,304.56	
786506	Gordons Dry Gin 5cl 12X08 Local	0	CAS	OUT OF STOCK					

Sales Order Notes: 21/2/24



Taxable Amount	ZAR	150,304.56
VAT Rate		15 %
Tax Amount	ZAR	22,545.68
Total Due	ZAR	172,850.24
ESD		0.00