

TAX INVOICE

Invoice Number 9746201043	Sap Order 118439194
Invoice Date 08.01.2025	Purchase Order No 100#000005300

Invoice Address ULTRA LIQUOR BURGERSFORT ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PLAAS LEEUVALLEI 297 KT 1150 BURGERSFORT Customer VAT Number: 4280101561
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"Duplicate - for information purposes only"

Sap Order Date 23.12.2024	Account Number 326715	
Delivery Date 09.01.2025	Plant/Bay JB5/JB5 121864	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 :
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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 after 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
771708	Tanq Lndn Gin 75cl 12X01	2	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73
694738	Bells Extra Spl 375ml 04X06	5	CAS	2,825.64			14,128.20	2,119.23	16,247.43
782657	J+B Rare 20cl 24X01	5	CAS	1,419.12		-50.00	7,045.60	1,056.84	8,102.44
									0.00
							Subtotal	27,198.78	
790524	Gordons Dry Gin 5cl 48X01	0	CAS	OUT OF STOCK					

Anthony
9/1/2025

Sales Order Notes: 

Taxable Amount	ZAR	27,198.78
VAT Rate		15 %
Tax Amount	ZAR	4,079.82
Total Due	ZAR	31,278.60
ESD		0.00