

TAX INVOICE

Invoice Number 9746175167	Sap Order 116652963
Invoice Date 12.09.2023	Purchase Order No 07.09.2023

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 07.09.2023	Account Number 326715	
Delivery Date 14.09.2023	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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786407	Gordons Dry Gin 1L 12X01 Local	12	CAS	2,360.64	-212.40	-1,416.00	26,699.28	4,004.89	30,704.17
786393	Gordons Dry Gin 20cl 12X01 Local	420	CAS	512.64	-1,612.80	-10,500.00	203,196.00	30,479.40	233,675.40
							Subtotal	229,895.28	

A. Schabbe
Anthony
14/09/23

Sales Order Notes:


Taxable Amount	ZAR	229,895.28
VAT Rate		15 %
Tax Amount	ZAR	34,484.29
Total Due	ZAR	264,379.57
ESD		0.00