

TAX INVOICE

Invoice Number 9746175168	Sap Order 116658248
Invoice Date 12.09.2023	Purchase Order No 100#000003378

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 08.09.2023	Account Number 326715	
Delivery Date 14.09.2023	Plant/Bay JBS/	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 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
786407	Gordons Dry Gin 1L	5	CAS	2,360.64	-29.50	-590.00	11,183.70	1,677.56	12,861.26
786393	Gordons Dry Gin 20cl	420	CAS	512.64	-537.60	-10,500.00	204,271.20	30,640.68	234,911.88
Subtotal								215,454.90	

Anthony
 14/09/2023

Sales Order Notes:



Taxable Amount	ZAR	215,454.90
VAT Rate		15 %
Tax Amount	ZAR	32,318.24
Total Due	ZAR	247,773.14
ESD		0.00