

TAX INVOICE

Invoice Number 9746179871	Sap Order 116975231
Invoice Date 06.12.2023	Purchase Order No 100#000003682

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 30.11.2023	Account Number 326715	
Delivery Date 07.12.2023	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

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	10	CAS	2,360.64		-1,180.00	22,426.40	3,363.96	25,790.36
786475	Gordons Dry Gin 375ml 12X01 Local	12	CAS	971.88		-576.00	11,086.56	1,662.98	12,749.54
Subtotal								33,512.96	

Sales Order Notes: Grant 7/12/27
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Taxable Amount	ZAR	33,512.96
VAT Rate		15 %
Tax Amount	ZAR	5,026.94
Total Due	ZAR	38,539.90
ESD		0.00