

TAX INVOICE

Invoice Number 9746176528	Sap Order 116758077
Invoice Date 10.10.2023	Purchase Order No 100#000003477

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 05.10.2023	Account Number 326715	
Delivery Date 12.10.2023	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 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	1	CAS	2,360.64	-17.70	-118.00	2,224.94	333.74	2,558.68
786425	Gordons Dry Gin 75cl 12X01 Local	60	CAS	1,761.12	-792.60	-5,280.00	99,594.60	14,939.19	114,533.79
Subtotal								101,819.54	


12/10/23

Sales Order Notes:



Taxable Amount	ZAR	101,819.54
VAT Rate	15 %	
Tax Amount	ZAR	15,272.93
Total Due	ZAR	117,092.47
ESD		0.00