

TAX INVOICE

REPRINT

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Page 1/1

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

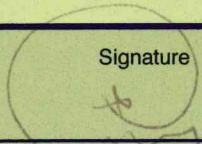
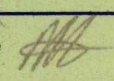
Vat Reg: 4750101802 NLA: RG000025

Customer Service Telephone: 0800 600 230

Invoice Number 9746177633	SAP Order 116833205	Sap Order Date 25.10.2023	Account Number 326715	GRV Required NO
Invoice Date 31.10.2023	PO Number 1018000003978	Delivery Date 02.11.2023	Plant / Bay 055	Order type Duty Paid
Invoice Address ULTRA LIQUOR BURGERSFORT, ROBINSON LIQUORS (PTY) LTD, LAAS LEEUVALLEI 297 KT, 1150, BURGERSFORT		Delivery Address ULTRA LIQUORS BURGERSFORT (G) BURGERSFORT PLAAS LEEUVALLEI 297 KT 1150, BURGERSFORT		Payment Terms COD EFT Pmt due 24hrs aftr Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786393	Gordons Dry Gin 20cl	12X01	Local	512.64	-3,360.00	-5,250.00	99,044.40	14,856.66	113,901.06

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Grant	Signature 	Date 21/11/23	Taxable Value Rand 99,044.40
	Receipt From Customer	Name Loubert	Signature 	Date 02/11/23	Vat Rate 15 %
					Tax Amount Rand 14,856.66
					Total Due 113,901.06
					ESD 0.00
					Currency ZAR

