

TAX INVOICE

Invoice Number 9746173882	Sap Order 116566374
Invoice Date 21.08.2023	Purchase Order No 101#000003832

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 14.08.2023	Account Number 326715	
Delivery Date 24.08.2023	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

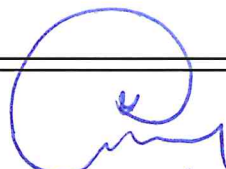
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Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

Payment Terms COD EFT Pmt due 24hrs aftr Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl 12X01 Local	630	CAS	512.64		-15,750.00	307,213.20	46,081.98	353,295.18
786425	Gordons Dry Gin 75cl 12X01 Local	900	CAS	1,761.12		-79,200.00	1,505,808.00	225,871.20	1,731,679.20
Subtotal								1,813,021.20	

Sales Order Notes:


 24/8/23



Taxable Amount	ZAR	1,813,021.20
VAT Rate		15 %
Tax Amount	ZAR	271,953.18
Total Due	ZAR	2,084,974.38
ESD		0.00