

TAX INVOICE

DIAGEO

"Duplicate - for information purposes only"

Invoice Number 9746183099	Sap Order 117185229
Invoice Date 06.02.2024	Purchase Order No 101#000004265

Sap Order Date 26.01.2024	Account Number 326715	
Delivery Date 08.02.2024	Plant/Bay JBS/	Order Type Duty Paid

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

Invoice Address ULTRA LIQUOR BURGERSFORT ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PLAAS LEEUVALLEI 297 KT 1150 BURGERSFORT Customer VAT Number: 4280104561

Delivery Address ULTRA LIQUORS BURGERSFORT (G) ROBINSON LIQUORS (PTY) LTD BURGERSFORT PLAAS LEEUVALLEI 297 KT 1150 BURGERSFORT Liquor Licence :

Payment Terms 10 days from Invoice Date 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
786425	Gordons Dry Gin 75cl 12X01 Local	729	CAS	1,761.12		-64,152.00	1,219,704.48	182,955.67	1,402,660.15
							Subtotal	1,219,704.48	

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B2x156C
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Sales Order Notes:



Taxable Amount	ZAR	1,219,704.48
VAT Rate	15 %	
Tax Amount	ZAR	182,955.67
Total Due	ZAR	1,402,660.15
ESD		0.00