

TAX INVOICE

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DIAGEO

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Invoice Number 9746199171	Sap Order 118345572
Invoice Date 04.12.2024	Purchase Order No 100#000005201

Sap Order Date 02.12.2024	Account Number 326715	
Delivery Date 05.12.2024	Plant/Bay JB5/JB5 118360	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: 4280101561
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Delivery Address ULTRA LIQUOR BURGERSFORT ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PLAAS LEEUVALLEI 297 KT 1150 BURGERSFORT Liquor Licence : NTV031990
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Payment Terms	COD EFT Pmt due 24hrs after
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
782656	Bells Extra Spl 20cl 48X01	10 ✓	CAS	3,157.56			31,575.62	4,736.34	36,311.96
771708	Tanq Lndn Gin 75cl 12X01	3 ✓	CAS	3,122.49		-330.00	9,037.47	1,355.62	10,393.09
Subtotal								40,613.09	

Sales Order Notes:

Donald Komase Komase. 05/12/2024



Taxable Amount	ZAR	40,613.09
VAT Rate		15 %
Tax Amount	ZAR	6,091.96
Total Due	ZAR	46,705.05
ESD		0.00