

TAX INVOICE

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746183906	SAP Order 117282859	Sap Order Date 23.02.2024	Account Number 195823	GRV Required NO
Invoice Date 23.02.2024	PO Number 1000000008406	Delivery Date 27.02.2024	Plant / Bay CAS	Order type Duty Paid
Invoice Address ULTRA PAROW, ROBINSON LIQUORS (PTY) LTD, 305 VOORTREKKER ROAD, 7500, PAROW	Delivery Address ULTRA PAROW (G) PAROW 305 VOORTREKKER ROAD 7500, PAROW	Payment Terms COD EFT Pmt due 24hrs after Del	Bank : CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005	Customer VAT Number: 4260101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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786475	Gordons Dry 6in 375ml	12X01 Local	CAS	971.88		-720.00	13,858.20	2,078.73	15,936.93
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786506	Gordons Dry 6in 5cl	12X08 Local	CAS	OUT OF STOCK					
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name JOHN	Signature 	Date 27/02/24	Taxable Value Rand 13,858.20
Notes:	Receipt From Customer	Name FUGERE	Signature 	Date 27-02-24	Vat Rate 15 %
					Tax Amount Rand 2,078.73
					Total Due 15,936.93
					ESD 0.00
					Currency ZAR