

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number	0746105057	SAP Order	118140350
Invoice Date	14.10.2024	PO Number	100500009746

Sap Order Date	10.10.2024	Account Number	195825	GRV Required	NO
Delivery Date	15.10.2024	Plant / Bay	CN5/CN51143293	Order type	Duty Paid

Invoice Address	ULTRA WHOLESALE GOODWOOD, ROBINSON LIQUORS (PTY) LTD, SHOP 1 GOODWOOD MALL, Mc Donald Street, 7460, Goodwood
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Delivery Address	ULTRA WHOLESALE GOODWOOD SHOP 1 GOODWOOD MALL 7460, Goodwood
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Payment Terms	COD EFT Pmt due 24hrs after Del
Bank :	CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number:	4280101561

Qty UOM WCP/002732

Product Description

Promotional Discount

Customer Discount

List Price

Amount excl Vat

Vat

Amount incl Vat

594741	Bells Extra Spl 1L	12X01	3	CAS	3,186.04	-150.00	9,408.13	1,411.22	10,819.35
683749	J+B Rare 1L	12X01	3	CAS	2,749.62	-120.00	8,128.87	1,219.33	9,348.20
774230	JW Blonde 75cl	12X01	1	CAS	3,589.48	-54.00	3,535.48	530.32	4,065.80
777739	JW Dbl Bk 75cl	06X01	1	CAS	2,839.75	-54.00	2,785.75	417.86	3,203.61
733882	JW Gold Rsv 75cl	06X01	1	CAS	3,758.04	-107.00	3,651.04	547.66	4,198.70
787266	Smirnoff 1818 75cl	12X01	3	CAS	1,697.55	-156.00	4,936.65	740.50	5,677.15
760013	Smirn Infrsfr 75cl	12X01	1	CAS	1,610.79	-20.00	1,590.79	238.62	1,829.41
771708	Tanq Lndn Gin 75cl	12X01	1	CAS	3,122.49	-110.00	3,012.49	451.87	3,464.36
765053	White Horse fo 75cl	12X01	3	CAS	2,086.69		6,260.07	939.01	7,199.08

778831	Don Julio Rpsdo 75cl	06X01 (2022)	6.000	CAS	OUT OF STOCK				
782594	Vat 69 75cl	12X01	28.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

0.00

ZAR

Receipt From Customer

Name

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

0.00

ZAR