

TAX INVOICE

DIAGEO

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Invoice Number 9746175780	Sap Order 116701282
Invoice Date 25.09.2023	Purchase Order No 100#000007424

Sap Order Date 20.09.2023	Account Number 195825	Order Type Duty Paid
Delivery Date 26.09.2023	Plant/Bay CNS/	

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 WHOLESale GOODWOOD
ULTRA WHOLESale GOODWOOD
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
7460 GOODWOOD
Customer VAT Number: 4280101561

Delivery Address
ULTRA LIQUORS W/SALE GOODWOOD (G)
ULTRA WHOLESale GOODWOOD
GOODWOOD MALL, MAC DONAL STREET
SHOP 1
7460 Goodwood
Liquor Licence :

Payment Terms
10 days from Invoice Date
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
786425	Gordons Dry Gin 75cl	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28
786506	Gordons Dry Gin 5cl	2	CAS	1,276.80			2,553.60	383.04	2,936.64
Subtotal							102,940.80		

Donnelly

Sales Order Notes:

Taxable Amount	ZAR	102,940.80
VAT Rate	15 %	
Tax Amount	ZAR	15,441.12
Total Due	ZAR	118,381.92
ESD		0.00

