

TAX INVOICE

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DIAGEO

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Invoice Number 9746174194	Sap Order 116607878
Invoice Date 26.08.2023	Purchase Order No 100#000006938

Sap Order Date 25.08.2023	Account Number 195823	
Delivery Date 29.08.2023	Plant/Bay CNS/	Order Type Duty Paid

Invoice Address
ULTRA PAROW
ULTRA WHOLESale LIQORS
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
7500 PAROW
Customer VAT Number: 4280101561

Delivery Address
ULTRA LIQUORS PAROW (G)
ULTRA WHOLESale LIQORS
PAROW
305 VOORTREKKER ROAD
7500 Parow
Liquor Licence :

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
786407	Gordons Dry Gin IL	6	CAS	2,360.64		-708.00	13,455.84	2,018.38	15,474.22
786475	Gordons Dry Gin 375ml	3L	CAS	971.88		-1,488.00	28,640.28	4,296.04	32,936.32
786393	Gordons Dry Gin 20cl	210	CAS	512.64		-5,250.00	102,404.40	15,360.66	117,765.06
Subtotal									144,500.52

Sales Order Notes:

Handwritten: 28.8.23



Taxable Amount	ZAR	144,500.52
VAT Rate	15 %	
Tax Amount	ZAR	21,675.08
Total Due	ZAR	166,175.60
ESD		0.00