

TAX INVOICE

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DIAGEO

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Invoice Number 9746173947	Sap Order 116566267
Invoice Date 22.08.2023	Purchase Order No 101#000014854

Sap Order Date 14.08.2023	Account Number 195828	
Delivery Date 23.08.2023	Plant/Bay CNS/	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 WHOLESale LIQUOR WYNBERG
ULTRA WHOLESale LIQUOR WYNBERG
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
7800 WYNBERG
Customer VAT Number: 4280101561

Delivery Address
ULTRA LIQUORS W/SALE WYNBERG (G)
ULTRA WHOLESale LIQUOR WYNBERG
WYNBERG
296 MAIN ROAD
7800 Wynberg
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
786425	Gordons Dry Gin 75cl	1,680	CAS	1,761.12		-147,840.00	2,810,841.60	421,626.24	3,232,467.84
786393	Gordons Dry Gin 20cl	420	CAS	512.64		-10,500.00	204,808.80	30,721.32	235,530.12
Subtotal									3,015,650.40

23-08-23

Liquor Licence No. 4280101561
Is a Permit to Sell Liquor for
the use of the premises

Sales Order Notes:

Taxable Amount	ZAR	3,015,650.40
VAT Rate	15 %	
Tax Amount	ZAR	452,347.56
Total Due	ZAR	3,467,997.96
FSD		0.00

