

TAX INVOICE

50

DIAGEO

Page 1 / 1

"Duplicate - for information purposes only"

Invoice Number 9746174380	Sap Order 116566244
Invoice Date 30.08.2023	Purchase Order No 103#000000391

Sap Order Date 14.08.2023	Account Number 354614	
Delivery Date 01.09.2023	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 LIQUORS SOMERSET WEST
ROBINSON LIQUORS PTY LTD
ERF NO 13508, THE INTERCHANGE
7130 SOMERSET WEST
SOUTH AFRICA
Customer VAT Number: 4280101561

Delivery Address
ULTRA LIQUORS SOMERSET WEST (G)
ROBINSON LIQUORS PTY LTD
ERF NO 13508, THE INTERCHANGE
NO 9 DYNAGEK STREET
7130 SOMERSET WEST
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	12X01 Local	600	CAS	1,761.12	-52,800.00	1,003,872.00	150,580.80	1,154,452.80
Subtotal							1,003,872.00		

11/11
09/09/23

Liquor Supplier Cape Town cc
is a Registered National Contributor
REG. NO. 2010024237

Sales Order Notes:



Taxable Amount	ZAR	1,003,872.00
VAT Rate	15 %	
Tax Amount	ZAR	150,580.80
Total Due	ZAR	1,154,452.80
ESD		0.00