

TAX INVOICE

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DIAGEO

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Invoice Number 9746175279	Sap Order 116653211
Invoice Date 14.09.2023	Purchase Order No 100#000001665

Sap Order Date 07.09.2023	Account Number 354614
Delivery Date 15.09.2023	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
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786393	Gordons Dry Gin 20cl	12X01 Local	60	CAS	512.64	-230.40	-1,500.00	29,028.00	4,354.20	33,382.20
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Subtotal 29,028.00

15/09/23

Liquor Runner Cape Town cc
is a Registered National Distributor
REG NO: RG0004327

Sales Order Notes:



Taxable Amount	ZAR	29,028.00
VAT Rate	15 %	
Tax Amount	ZAR	4,354.20
Total Due	ZAR	33,382.20
ESD		0.00