

TAX INVOICE

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DIAGEO

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Invoice Number 9746175779	Sap Order 116711267
Invoice Date 25.09.2023	Purchase Order No 100#000007159

Sap Order Date 22.09.2023	Account Number 195823	
Delivery Date 26.09.2023	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 PAROW
ULTRA WHOLESAL E LIQORS
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
7500 PAROW
Customer VAT Number: 4280101561

Delivery Address
ULTRA LIQUORS PAROW (G)
ULTRA WHOLESAL E 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
786425	Gordons Dry Gin 75cl	300	CAS	1,761.12		-26,400.00	501,936.00	75,290.40	577,226.40
786506	Gordons Dry Gin 5cl	2	CAS	1,276.80			2,553.60	383.04	2,936.64
Subtotal							504,489.60		

Signature
EUGENE 26-09-23

Liquor Distributor Cape Town CC
is a registered liquor distributor
REG NO. 1964/003344/07

Sales Order Notes:



Taxable Amount	ZAR	504,489.60
VAT Rate	15 %	
Tax Amount	ZAR	75,673.44
Total Due	ZAR	580,163.04
ESD		0.00