

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746175778	Sap Order 116706531
Invoice Date 25.09.2023	Purchase Order No 100#000014669

Sap Order Date 21.09.2023	Account Number 195806	Order Type Duty Paid
Delivery Date 27.09.2023	Plant/Bay CNS/	

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 GREEN POINT
ULTRA WHOLESALE LIQUORS
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
8001 GREEN POINT
Customer VAT Number: 4280101561

Delivery Address
Ultra Liquors Green Point (G)
ULTRA WHOLESALE LIQUORS
GREEN POINT
CNR MAIN RD & VARNEY STREET
8001 Green Point
Liquor Licence :

Payment Terms
Del COD EFT Pmt due 24hrs after
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	180	CAS	1,761.12		-15,840.00	301,161.60	45,174.24	346,335.84
786393	Gordons Dry Gin 20cl	5	CAS	512.64		-125.00	2,438.20	365.73	2,803.93
786506	Gordons Dry Gin 5cl	3	CAS	1,276.80			3,830.40	574.56	4,404.96
Subtotal									307,430.20

423000098 :ON :GSA
Local Distributor
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27/09/2023

Sales Order Notes:	Taxable Amount	ZAR	307,430.20
	VAT Rate	15 %	
	Tax Amount	ZAR	46,114.53
	Total Due	ZAR	353,544.73
	ESD		0.00

