

TAX INVOICE

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DIAGEO

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Invoice Number 9746174193	Sap Order 116607579
Invoice Date 26.08.2023	Purchase Order No 100#000006938

Sap Order Date 25.08.2023	Account Number 195823	Order Type Duty Paid
Delivery Date 29.08.2023	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 PAROW
ULTRA WHOLESale LIQORS
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
7500 PAROW
Customer VAT Number: 4280101561

Delivery Address
ULTRA LIQUORS PAROW (G)
ULTRA WHOLESale 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
786407	Gordons Dry Gin 1L	6	CAS	2,360.64		-708.00	13,455.84	2,018.38	15,474.22
786475	Gordons Dry Gin 375ml	31	CAS	971.88		-1,488.00	28,640.28	4,296.04	32,936.32
786393	Gordons Dry Gin 20cl	210	CAS	512.64		-5,250.00	102,404.40	15,360.66	117,765.06
786506	Gordons Dry Gin 5cl	1	CAS	1,276.80			1,276.80	191.52	1,468.32
Subtotal									145,777.32

Sales Order Notes:

[Handwritten signature]

Jager

20-08-23



Taxable Amount	ZAR	145,777.32
VAT Rate	15 %	
Tax Amount	ZAR	21,866.60
Total Due	ZAR	167,643.92
ESD		0.00

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