

TAX INVOICE

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DIAGEO

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Invoice Number 9746174381	Sap Order 116623414
Invoice Date 30.08.2023	Purchase Order No 100#000001600

Sap Order Date 30.08.2023	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
786407	Gordons Dry Gin 1L 12X01 Local	5	CAS	2,360.64		-590.00	11,213.20	1,681.98	12,895.18
786475	Gordons Dry Gin 375ml 12X01 Local	10	CAS	971.88		-480.00	9,238.80	1,385.82	10,624.62
786393	Gordons Dry Gin 20cl 12X01 Local	210	CAS	512.64		-5,250.00	102,404.40	15,360.66	117,765.06
786506	Gordons Dry Gin 5cl 12X08 Local	1	CAS	1,276.80			1,276.80	191.52	1,468.32
							Subtotal		124,133.20

01/09/23

For Payment to: 4280101561, 230077 CC
REG. NO. 1964/003344/07

Sales Order Notes:



Taxable Amount	ZAR	124,133.20
VAT Rate	15 %	
Tax Amount	ZAR	18,619.98
Total Due	ZAR	142,753.18
ESD		0.00