

TAX INVOICE

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DIAGEO

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Invoice Number 9746174488	Sap Order 116623928
Invoice Date 01.09.2023	Purchase Order No 100#000007297

Sap Order Date 30.08.2023	Account Number 195825	
Delivery Date 05.09.2023	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 WHOLESale GOODWOOD
ULTRA WHOLESale GOODWOOD
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
7460 GOODWOOD
Customer VAT Number: 4280101561

Delivery Address
ULTRA LIQUORS W/SALE GOODWOOD (G)
ULTRA WHOLESale GOODWOOD
GOODWOOD MALL, MAC DONAL STREET
SHOP 1
7460 Goodwood
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	4	CAS	2,360.64		-472.00	8,970.56	1,345.58	10,316.14
786425	Gordons Dry Gin 75cl	180	CAS	1,761.12		-15,840.00	301,161.60	45,174.24	346,335.84
786475	Gordons Dry Gin 375ml	3	CAS	971.88		-144.00	2,771.64	415.75	3,187.39
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	2	CAS	1,276.80			2,553.60	383.04	2,936.64
Subtotal							417,861.80		

Handwritten signature
03.09.23

Liquor Licence
Is a Requirement of Retail Distribution
REG NO. 1964/003344/07

Sales Order Notes:



Taxable Amount	ZAR	417,861.80
VAT Rate	15 %	
Tax Amount	ZAR	62,679.27
Total Due	ZAR	480,541.07
ESD		0.00