

TAX INVOICE

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DIAGEO

Invoice Number 9746174660	Sap Order 116631406
Invoice Date 04.09.2023	Purchase Order No 100#000014395

Sap Order Date 01.09.2023	Account Number 195806	
Delivery Date 06.09.2023	Plant/Bay CNS/	Order Type Duty Paid

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

Delivery Address
Ultra Liquors Green Point (G)
ULTRA WHOLESAL LIQUORS
GREEN POINT
CNR MAIN RD & VARNEY STREET
8001 Green Point
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	10	CAS	2,360.64	-177.00	-1,180.00	22,249.40	3,337.41	25,586.81
786393	Gordons Dry Gin 20cl	90	CAS	512.64	-345.60	-2,250.00	43,542.00	6,531.30	50,073.30
786475	Gordons Dry Gin 375ml	2	CAS	971.88	-14.58	-96.00	1,833.18	274.98	2,108.16
786506	Gordons Dry Gin 5cl	2	CAS	1,276.80	-19.16		2,534.44	380.17	2,914.61
786425	Gordons Dry Gin 75cl	50	CAS	1,761.12	-660.50	-4,400.00	82,995.50	12,449.32	95,444.82
Subtotal								153,154.52	

Sales Order Notes:

Taxable Amount	ZAR	153,154.52
VAT Rate	15 %	
Tax Amount	ZAR	22,973.18
Total Due	ZAR	176,127.70
ESD		0.00

