

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1 / 1

Invoice Number 9746174661	Sap Order 116619820
Invoice Date 04.09.2023	Purchase Order No 100#000010562

Duplicate - for information purposes only

Sap Order Date 29.08.2023	Account Number 195828	
Delivery Date 06.09.2023	Plant/Bay CNS/	Order Type Duty Paid

Invoice Address
ULTRA WHOLESale LIQUOR WYNBERG
ULTRA WHOLESale LIQUOR WYNBERG
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
7800 WYNBERG
Customer VAT Number: 4280101561

Delivery Address
ULTRA LIQUORS W/SALE WYNBERG (G)
ULTRA WHOLESale LIQUOR WYNBERG
WYNBERG
296 MAIN ROAD
7800 Wynberg
Liquor Licence :

Payment Terms 10 days from Invoice Date
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	10	CAS	2,360.64		-1,180.00	22,426.40	3,363.96	25,790.36
786475	Gordons Dry Gin 375ml 12X01 Local	20	CAS	971.88		-960.00	18,477.60	2,771.64	21,249.24
786506	Gordons Dry Gin 5cl 12X08 Local	6	CAS	1,276.80			7,660.80	1,149.12	8,809.92
Subtotal							48,564.80		



Handwritten signatures and date: 06/09/2023

Sales Order Notes:



Taxable Amount	ZAR	48,564.80
VAT Rate	15 %	
Tax Amount	ZAR	7,284.72
Total Due	ZAR	55,849.52
ESD		0.00