

TAX INVOICE

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DIAGEO

Invoice Number 9746175002	Sap Order 116649800
Invoice Date 09.09.2023	Purchase Order No 100#000007342

Sap Order Date 06.09.2023	Account Number 195825	Order Type Duty Paid
Delivery Date 12.09.2023	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 WHOLESale GOODWOOD
ULTRA WHOLESale GOODWOOD
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
7460 GOODWOOD
Customer VAT Number: 4280101561

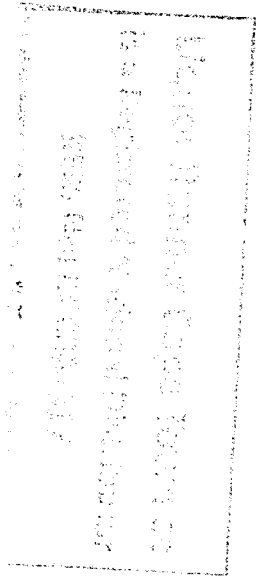
Delivery Address
ULTRA LIQUORS W/SALE GOODWOOD (G)
ULTRA WHOLESale GOODWOOD
GOODWOOD MALL, MAC DONAL STREET
SHOP 1
7460 Goodwood
Liquor Licence :

Payment Terms
COD EFT Pmt due 24hrs aftr
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
786393	Gordons Dry Gin 20cl 12X01 Local	25	CAS	512.64	-96.00	-625.00	12,095.00	1,814.25	13,909.25

Subtotal 12,095.00

Handwritten signature



Sales Order Notes:



Taxable Amount	ZAR	12,095.00
VAT Rate	15 %	
Tax Amount	ZAR	1,814.25
Total Due	ZAR	13,909.25
ESD		0.00