

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746175048	Sap Order 116653820
Invoice Date 11.09.2023	Purchase Order No 100#000014475

Expenditure – for information purposes only

Sap Order Date 07.09.2023	Account Number 195806	
Delivery Date 13.09.2023	Plant/Bay CNS/	Order Type Duty Paid

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

Delivery Address
Ultra Liquors Green Point (G)
ULTRA WHOLESALE 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
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786425	Gordons Dry Gin 75cl	12X01 Local							
786393	Gordons Dry Gin 20cl	12X01 Local							

40	CAS	1,761.12	-528.40	-3,520.00	66,396.40	9,959.46	76,355.86
26	CAS	512.64	-99.84	-650.00	12,578.80	1,886.82	14,465.62
Subtotal							78,975.20

Liquor Supplier Cape Town CC
is a Registered National Distributor
REG NO: RG00002237

Sales Order Notes:




Taxable Amount	ZAR	78,975.20
VAT Rate	15%	
Tax Amount	ZAR	11,846.28
Total Due	ZAR	90,821.48
ESD		0.00