

TAX INVOICE

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DIAGEO

Invoice Number 9746175040	Sap Order 116652879
Invoice Date 11.09.2023	Purchase Order No 100#000010638

Sap Order Date 07.09.2023	Account Number 195828	Order Type Duty Paid
Delivery Date 13.09.2023	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 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
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
786393	Gordons Dry Gin 20cl 12X01 Local	60	CAS	512.64	-230.40	-1,500.00	29,028.00	4,354.20	33,382.20
							Subtotal	29,028.00	

Handwritten signature and text: 1309-23

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Sales Order Notes:



Taxable Amount	ZAR	29,028.00
VAT Rate	15 %	
Tax Amount	ZAR	4,354.20
Total Due	ZAR	33,382.20
ESD		0.00