

TAX INVOICE

DIAGEO

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Invoice Number 9746175039	Sap Order 116648188
Invoice Date 11.09.2023	Purchase Order No 100#000010630

Sap Order Date 06.09.2023	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	UM	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
786475	Gordons Dry Gin 375ml	20	CAS	971.88	-145.80	-960.00	18,331.80	2,749.77	21,081.57
786393	Gordons Dry Gin 20cl	210	CAS	512.64	-806.40	-5,250.00	101,598.00	15,239.70	116,837.70
Subtotal									142,179.20

13-08-23

Sales Order Notes:

Taxable Amount	ZAR	142,179.20
VAT Rate	15 %	
Tax Amount	ZAR	21,326.88
Total Due	ZAR	163,506.08
ESD		0.00

