

TAX INVOICE

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STW

DIAGEO

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Invoice Number 9746175399	Sap Order 116685567
Invoice Date 18.09.2023	Purchase Order No 100#000007102

Sap Order Date 15.09.2023	Account Number 195823	
Delivery Date 19.09.2023	Plant/Bay CNS/	Order Type Duty Paid

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 PAROW
ULTRA WHOLESale LIQORS
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
7500 PAROW
Customer VAT Number: 4280101561

Delivery Address
ULTRA LIQUORS PAROW (G)
ULTRA WHOLESale LIQORS
PAROW
305 VOORTREKKER ROAD
7500 Parow
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
786475	Gordons Dry Gin 375ml 12X01 Local	5	CAS	971.88	-12.15	-240.00	4,607.25	691.09	5,298.34
							Subtotal	4,607.25	

Eugene 19-09-23

*Liquor Supplier: Cape Town CC
Is a Registered National Distributor
REG. NO. 1964/003344/07*

Sales Order Notes:



Taxable Amount	ZAR	4,607.25
VAT Rate	15 %	
Tax Amount	ZAR	691.09
Total Due	ZAR	5,298.34
ESD		0.00