

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746203614	SAP Order 118539025	Sap Order Date 24.02.2025	Account Number 195918	GRV Required NO
Invoice Date 24.02.2025	PO Number 1024000619216	Delivery Date 25.02.2025	Plant / Bay 011/0N11160468	Order type Duty Paid
Invoice Address ULTRA NEW GERMANY, ROBINSON LIQUORS (PTY) LTD, CHELSEA WALL, Regent Street, 3610, New Germany		Delivery Address ULTRA NEW GERMANY, CHELSEA WALL 3610, New Germany		

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005
Customer VAT Number: 4280101551

Product Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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789359	Gordons Dry Gin 75cl	12X01	30	✓ 145	1,025.30	-2,640.00	52,118.30	7,817.85	59,936.15
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RECEIVED
2025-02-25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	52,118.30
Vat Rate	15 %
Tax Amount Rand	7,817.85
Total Due	59,936.15
ESD	
Currency	ZAR