TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order
9746174313	116612428
Invoice Date	Purchase Order No
29.08.2023	101#000006512

Sap Order Date	Account Number	
28.08.2023	196121	
Delivery Date	Plant/Bay	Order Type
30.08.2023	DN12/	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 JOUBERT STREET
LAS VEGAS LIQUOR
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
5319 QUEENSTOWN
Customer VAT Number: **4280101561**

Delivery Address

ULTRA LIQUORS JOUBERT STREET (G)
LAS VEGAS LIQUOR
QUEENSTOWN
2 JOUBERT STREET
5319 Queenstown
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
786425	Gordons Dry Gin 75cl 12X01 Local	1.680	CAS	1.761,12		-147.840,00	2.810.841,60	421.626,24	3.232.467,84
							Subtotal	2.810.841,60	

STORE:	UL JOUBERT STR
DATE:	30/08/23
RECEIVED BY:	DENITO
PROCESSED BY:	ZAMA

Sales Order Notes:

Taxable Amount	ZAR	**2.810.841,60**
VAT Rate		**15 %**
Tax Amount	ZAR	**421.626,24**
Total Due	ZAR	**3.232.467,84**
ESD		**0,00**