

TAX-INVOICE

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DIAGEO

Page 1/1

Invoice Number 9746174738	Sap Order 116631756
Invoice Date 05.09.2023	Purchase Order No 100#000004475

Sap Order Date 01.09.2023	Account Number 196121	Order Type Duty Paid
Delivery Date 06.09.2023	Plant/Bay DN12/	

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 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
786407	Gordons Dry Gin 1L	5	CAS	2,360,64	-88,50	-590,00	11,124,70	1,668,71	12,793,41
786475	Gordons Dry Gin 375ml	100	CAS	971,88	-729,00	-4,800,00	91,659,00	13,740,00	105,407,85
786506	Gordons Dry Gin 5cl	1	CAS	1,276,80	-9,58		1,267,22	190,08	1,457,30
Subtotal							104,050,92		

DEBITO 06/09/23

Sales Order Notes:



Taxable Amount	ZAR	104,050,92
VAT Rate	15 %	
Tax Amount	ZAR	15,607,64
Total Due	ZAR	119,658,56
ESD		0,00