

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746175041	Sap Order 116650138
Invoice Date 11.09.2023	Purchase Order No 100#000004515

Sap Order Date 06.09.2023	Account Number 196121	
Delivery Date 13.09.2023	Plant/Bay DN12/	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 N.L.A: 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
786475	Gordons Dry Gin 375ml 12X01 Local	50	CAS	971,88	-364,50	-2.400,00	45.829,50	6.874,43	52.703,93
Subtotal							45.829,50		

DENITO
13/09/23

Sales Order Notes:

Taxable Amount	ZAR	45.829,50
VAT Rate	15 %	
Tax Amount	ZAR	6.874,43
Total Due	ZAR	52.703,93
ESD		0,00

