

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746175804	Sap Order 116705752
Invoice Date 26.09.2023	Purchase Order No 100#000004589

Sap Order Date 21.09.2023	Account Number 196121	Order Type Duty Paid
Delivery Date 27.09.2023	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
786475	Gordons Dry Gin 375ml 12X01 Local	30	CAS	971.88		-1.440,00	27.716,40	4.157,46	31.873,86
786506	Gordons Dry Gin 5cl 12X08 Local	0	CAS						0,00
Subtotal									27.716,40
OUT OF STOCK									

PICKED BY: *ULTRA LIQUORS JB*

CHECKED BY: *MOYISILE*

DRIVER:

PROCESSED BY: *[Signature]*

MOYISILE BANGAANI *[Signature]* 27/09/2023

Sales Order Notes:			
Taxable Amount	ZAR	27.716,40	
VAT Rate	15 %		
Tax Amount	ZAR	4.157,46	
Total Due	ZAR	31.873,86	
ESD		0,00	

