

TAX INVOICE

"Duplicate - for information purposes only"

Invoice Number 9746175941	Sap Order 116723285
Invoice Date 28.09.2023	Purchase Order No 100#000006820

Sap Order Date 26.09.2023	Account Number 196128	Order Type Duty Paid
Delivery Date 29.09.2023	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 EAST LONDON OXFORD STREET ULTRA WHOLESAL E LIQUORS ROBINSON LIQUORS (PTY) LTD PO Box 19083 5201 EAST LONDON Customer VAT Number: 4280101561

Delivery Address ULTRA EAST LONDON OXFORD STREET (G) ULTRA WHOLESAL E LIQUORS EAST LONDON 250 250 OXFORD STREET 5201 East London Liquor Licence :

Payment Terms COD EFT Pmt due 24hrs aftr Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786475	Gordons Dry Gin 375ml 12X01 Local	10	CAS	971,88		-480,00	9.238,80	1.385,82	10.624,62
786506	Gordons Dry Gin 5cl 12X08 Local	1	CAS	1.276,80			1.276,80	191,52	1.468,32
Subtotal									10.515,60

STORE: Cx 100
DATE: 29/09/23
RECEIVED BY: [Signature]
PROCESSED BY: [Signature]

Sales Order Notes:

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Taxable Amount	ZAR	10.515,60
VAT Rate	15 %	
Tax Amount	ZAR	1.577,34
Total Due	ZAR	12.092,94
ESD		0,00