TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746180149	117011723	08.12.2023	196121	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
11.12.2023	100#000004990	13.12.2023	DN12	Duty Paid

Invoice Address
ULTRA JOUBERT STREET,
ROBINSON LIQUORS (PTY) LTD,
2 JOUBERT STREET, 5319, Queenstown

Delivery Address
ULTRA LIQUORS JOUBERT STREET (G)
QUEENSTOWN
2 JOUBERT STREET
5319, Queenstown

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786506	Gordons Dry Gin 5cl	12X06 Local	6	CAS	1.276,80	-19,14		7.641,66	1.146,25	8.787,91
786425	Gordons Dry Gin 75cl	12X01 Local	360,000	CAS	OUT OF STOCK					
786475	Gordons Dry Gin 375ml	12X01 Local	12,000	CAS	OUT OF STOCK					

STORE:	Joubert
DATE:	13/12/2023
RECEIVED BY:	Nathan
PROCESSED BY:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	7.641,66
Vat Rate	15 %
Tax Amount Rand	1.146,25
Total Due	8.787,91
ESD	0,00
Currency	ZAR