

TAX INVOICE

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DIAGEO

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Invoice Number 9746188820	Sap Order 117643387
Invoice Date 31.05.2024	Purchase Order No 100#00005868

Sap Order Date 30.05.2024	Account Number 196121	
Delivery Date 04.06.2024	Plant/Bay DN12/	Order Type Duty Paid

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
786393	Gordons Dry Gin 20cl 12X01 Local	210	CAS	512,64		-5,250,00	102,404,40	15,360,66	117,765,06
							Subtotal		102,404,40

ULTRA JOURBERT STR
4/6/24
RECEIVED BY: DENITO
PROCESSED BY: N/A THAN

Sales Order Notes:



Taxable Amount	ZAR	102,404,40
VAT Rate	15 %	
Tax Amount	ZAR	15,360,66
Total Due	ZAR	117,765,06
ESD		0,00