

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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 Number 9746197087	Sap Order 118222913
Invoice Date 04.11.2024	Purchase Order No 100#000006486

Sap Order Date 31.10.2024	Account Number 196121	Order Type Duty Paid
Delivery Date 05.11.2024	Plant/Bay DN12/DN12/27560	

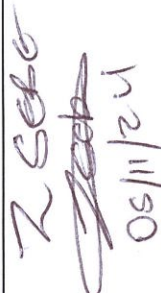
Invoice Address ULTRA JOUBERT STREET LAS VEGAS LIQUOR ROBINSON LIQUORS (PTY) LTD PO Box 19083 5319 QUEENSTOWN Customer VAT Number: 4280101561

Delivery Address ULTRA JOUBERT STREET LAS VEGAS LIQUOR ROBINSON LIQUORS (PTY) LTD PO Box 19083 5319 Queenstown Liquor Licence : ECP/00770

Payment Terms Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005	COD EFT Pmt due 24hrs aftr
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694738	Bells Extra Spl 375ml 04X06	1	CAS	2.825,64			2.825,64	423,85	3.249,49
784183	Don Julio 1942 75cl 06X01	1	CAS	24.749,96			24.749,96	3.712,50	28.462,46
790524	Gordons Dry Gin 5cl 48X01	2	CAS	750,68			1.501,36	225,20	1.726,56
782657	J+B Rare 20cl 24X01	1	CAS	1.419,12		-10,00	1.409,12	211,37	1.620,49
773765	Tanqueray BR 75cl 12X01	1	CAS	3.122,49		-110,00	3.012,49	451,87	3.464,36
765862	Down - Singlm 75cl 12Y 06X01	1	CAS	2.974,03		-65,00	2.909,03	436,35	3.345,38
782594	Vat 69 75cl 12X01	6	CAS	1.872,66		-180,00	11.055,96	1.658,39	12.714,35
Subtotal									47.463,56

ULTRA LIQUORS
17 Calderwood Street
Queenstown
045 838 2319
joubert@ultraliquors.co.za

Sales Order Notes: 	Taxable Amount VAT Rate Tax Amount Total Due ESD	ZAR 15 % ZAR ZAR ZAR	47.463,56 7.119,53 54.583,09 0,00
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