

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746175051	Sap Order 116657765
Invoice Date 11.09.2023	Purchase Order No 100#000004552

Sap Order Date 08.09.2023	Account Number 195907	Order Type Duty Paid
Delivery Date 13.09.2023	Plant/Bay DN16/	

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 LIQUORS UMBILO ROAD ULTRA LIQUORS UMBILO ROAD ROBINSON LIQUORS (PTY) LTD PO Box 19083 4001 DURBAN Customer VAT Number: 4280101561

Delivery Address ULTRA LIQUORS UMBILO ROAD (G) ULTRA LIQUORS UMBILO ROAD DURBAN 160 UMBILO ROAD 4001 Durban Liquor Licence :
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Payment Terms COD EFT Pmt due 24hrs after 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
786407	Gordons Dry Gin 1L	3	CAS	2,360.64	-17.70	-354.00	6,710.22	1,006.53	7,716.75
786506	Gordons Dry Gin 5cl	1	CAS	1,276.80	-3.19		1,273.61	191.04	1,464.65

Subtotal 7,983.83

ULTRA LIQUORS UMBILO ROAD
160 UMBILO ROAD
4001 DURBAN

Liquor Runners Durban
DEBRIEFED
DATE: 13/09/2023
TIME: 13/09/2023

Sales Order Notes:

Taxable Amount	ZAR	7,983.83
VAT Rate	15 %	
Tax Amount	ZAR	1,197.57
Total Due	ZAR	9,181.40
ESD		0.00



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