

TAX INVOICE

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DIAGEO

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Invoice Number 9746175405	Sap Order 116689324
Invoice Date 18.09.2023	Purchase Order No 102#000016520

Sap Order Date 18.09.2023	Account Number 195918
Delivery Date 20.09.2023	Plant/Bay DNI6/
	Order Type Duty Paid

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 NEW GERMANY
SOLLY KRAMER WSALE LIQUOR BARN
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
3610 NEW GERMANY
Customer VAT Number: 4280101561**

Delivery Address
**ULTRA LIQUORS NEW GERMANY (G)
SOLLY KRAMER WSALE LIQUOR BARN
4 REAGENT STREET, NEW GERMANY
UNIT 3
3610 New Germany
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
786407	Gordons Dry Gin 1L	10	CAS	2,360.64		-1,180.00	22,426.40	3,363.96	25,790.36
786393	Gordons Dry Gin 20cl	20	CAS	512.64		-500.00	9,752.80	1,462.92	11,215.72
786475	Gordons Dry Gin 375ml	10	CAS	971.88		-480.00	9,238.80	1,385.82	10,624.62
	Subtotal								41,418.00

Handwritten:
Jude Mphahlele
20/09/23

Liquor Runners DEBRIFED
DATE: / /
TIME: :

Sales Order Notes:



Taxable Amount	ZAR	41,418.00
VAT Rate	15 %	
Tax Amount	ZAR	6,212.70
Total Due	ZAR	47,630.70
ESD		0.00

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Delivery Date 20.09.2023	Plant/Bay DN16/	

Diageo South Africa
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Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
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SOLLY KRAMER WSALE LIQUOR BARN
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
3610 NEW GERMANY
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4 REGENT STREET, NEW GERMANY
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