

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746173477	Sap Order 116565900
Invoice Date 14.08.2023	Purchase Order No 101#000003248

Sap Order Date 14.08.2023	Account Number 195907	
Delivery Date 16.08.2023	Plant/Bay DN16/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 19664/003344/07
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 :

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
786425	Gordons Dry Gin 75cl 12X01 Local	180	CAS	1,761.12		-15,840.00	301,161.60	45,174.24	346,335.84
Subtotal							301,161.60		

Sboniso
16/08/23

ULTRA LIQUORS
UMBLO ROAD
PO BOX 19083
4001 DURBAN

ULTRA LIQUORS
UMBLO ROAD
PO BOX 19083
4001 DURBAN

Sales Order Notes:



Taxable Amount	ZAR	301,161.60
VAT Rate	15 %	
Tax Amount	ZAR	45,174.24
Total Due	ZAR	346,335.84
ESD		0.00