

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746173479	Sap Order 116566436
Invoice Date 14.08.2023	Purchase Order No 102#000016265

Sap Order Date 14.08.2023	Account Number 195918	Order Type Duty Paid
Delivery Date 16.08.2023	Plant/Bay DNI6/	

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 REGENT 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
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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		

Umla NYca
16/08/23

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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

