Copy Tax Invoice

DIAGEO

Page 1/ 1

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800600230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
TAX INVOICE		"Duplicate - for information purposes only"	DIAGEO	
Invoice Date: 9746202200	PO Number: 118568135	Delivery Date: 03.02.2025	Plant / Bay: 195836	Order type: Diageo

Invoice Number

Sap Order Date

Account Number

Plant / Bay

Invoice Address Date: 06.02.2025

Purchase Order No: 1004000014716

Delivery Address

Delivery Date: 07.02.2025

Plant/Ba: DN17/DN17|2043

Payment Terms: Bank : Duty Paid

Order Type

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

Invoice Address

ULTRA WHOLESALE GEORGE
ULTRA WHOLESALE GEORGE
ROBINSON LIQUORS (PTY) LTD
PO Box 19803
6529 GEORGE
Customer VAT Number: ProductDescription4280101561

Delivery Address

ULTRA WHOLESALE GEORGE
ULTRA WHOLESALE GEORGE
ROBINSON LIQUORS (PTY) LTD
PO Box 19803
6529 George
Liquor Licence : QtyUOMWCP/029097List PriceCustomer

Payment Terms

COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
694741	Bells Extra Spl 1L 12X01	1	CAS	3,186.04		-50.00	3,136.04	470.41	3,606.45
694742	Bells Extra Spl 75cl 12X01	8	CAS	2,483.13		-1,200.00	18,665.03	2,799.75	21,464.78
782656	Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
687385	Blck & Wht 75cl 12X01	12	CAS	2,033.50		-480.00	23,923.19	3,588.48	27,511.67
782658	Blck & Wht 20cl 24X01	1	CAS	1,241.74			1,241.74	186.26	1,428.00
787582	CM SpicedGold S 75cl 12X01	10	CAS	1,835.59		-350.00	18,005.86	2,700.88	20,706.74
787586	CM SpicedGold S 20cl 12X01	4	CAS	656.73		-40.00	2,586.92	388.04	2,974.96
789420	Gordons Dry Gin 1L 12X01	1	CAS	2,408.35		-118.00	2,290.35	343.55	2,633.90
679415	J+B Rare 75cl 12X01	31	CAS	2,370.24		-1,395.00	72,082.42	10,812.36	82,894.78
787267	Smirnoff 1818 1L 12X01	2	CAS	2,183.30		-90.00	4,276.60	641.49	4,918.09
787266	Smirnoff 1818 75cl 12X01	19	CAS	1,697.55		-988.00	31,265.44	4,689.82	35,955.26
760013	Smirn InRsPasFr 75cl 12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
774766	Smirnf InfWtrmM 75cl 12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
							Subtotal	183,812.73	

Sales Order Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Ayanele		07-02-25

Taxable Amount
VAT Rate
Tax Amount
Total Due
ESD

Taxable Value Rand	183,812.73
Vat Rate	15 %
Tax Amount Rand	27,571.91
Total Due ZAR	211,384.64
ESD ZAR	0.00
Currency	

9746202200