

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
 City: Midrand, 2090
 Vat Reg: 4750101802, NLA: RG0000525
 Diageo Customer Service Telephone: 0800 600 230

Invoice Number
TAX INVOICE
 Invoice Date 9746177337

SAP Order
 PO Number 116833443

SAP Order Date
 Delivery Date 25.10.2023

Account Number
 "Duplicate - for information purposes only"
 SAP Order Date / Plant / Bay Account Number 193836

GRV Required
 Order type

Invoice Address
 Invoice Date 26.10.2023
 Purchase Order 1054000007528

Delivery Address
 Delivery Date 27.10.2023

Plant / Payment Terms / Type
 DMT / Bank : Duty Paid

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

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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ULTRA WHOLESALE GEORGE
 ULTRA WHOLESALE GEORGE
 ROBINSON LIQUORS (PTY) LTD
 PO Box 19803
 6529 GEORGE
 Customer VAT Number: ProductDescription4280101561

ULTRA LIQUORS GEORGE (G)
 ULTRA WHOLESALE GEORGE
 GEORGE
 7 COURTENAY STREET
 6529 George
 Liquor Licence : QTYUOM

List Price
 30
 CAS
 512.64

Customer Discount
 -480.00

Promotional Discount
 -750.00

Amount Excl
 VAT
 14,149.20

VAT
 2,122.38

Amount Incl VA
 16,271.58

Subtotal 14,149.20

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

Sales Order Notes
 Sales Order Notes:

Receipt From
 Diageo

Name

Signature

Date

Taxable Amount
 VAT Rate

Taxable Value Rand
 Vat Rate 14,149.20
 Tax Amount Rand 15 %
 Total Due Rand 2,122.38

16,271.58

Name

Signature

Date

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16,271.58

9746177337

RSD

88D

0.00