

TAX INVOICE

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DIAGEO

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Invoice Number 9746176384	Sap Order 116761743
Invoice Date 06.10.2023	Purchase Order No 100#000009920

Sap Order Date 06.10.2023	Account Number 195836	
Delivery Date 10.10.2023	Plant/Bay DN17/	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 WHOLESale GEORGE
ULTRA WHOLESale GEORGE
ROBINSON LIQUORS (PTY) LTD
PO Box 19803
6529 GEORGE
Customer VAT Number: 4280101561

Delivery Address
ULTRA LIQUORS GEORGE (G)
ULTRA WHOLESale GEORGE
GEORGE
7 COURTENAY STREET
6529 George
Liquor Licence :

Payment Terms
COD EFT Pmt due 24hrs aftr
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	60	CAS	1,761.12	-792.60	-5,280.00	99,594.60	14,939.19	114,533.79
786506	Gordons Dry Gin 5cl	1	CAS	1,276.80	-9.58		1,267.22	190.08	1,457.30

Subtotal 100,861.82

Agenda
A Jack
10-10-23

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes:

Taxable Amount	ZAR	100,861.82
VAT Rate	15 %	
Tax Amount	ZAR	15,129.27
Total Due	ZAR	115,991.09
ESD		0.00

