

TAX INVOICE

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DIAGEO

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Invoice Number 9746174589	Sap Order 116632408
Invoice Date 01.09.2023	Purchase Order No 100#000009636

Sap Order Date 01.09.2023	Account Number 195836	Order Type Duty Paid
Delivery Date 05.09.2023	Plant/Bay DN17/	

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 COURTIENAY STREET
6529 George
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	60	CAS	1,761.12	-792.60	-5,280.00	99,594.60	14,939.19	114,533.79
Subtotal							99,594.60		

182000 GEA
GEORGE SENNUN RONDIT
NOLINBIRLSIG

byanda
A Jack
05-09-23

Sales Order Notes:



Taxable Amount	ZAR	99,594.60
VAT Rate	15 %	
Tax Amount	ZAR	14,939.19
Total Due	ZAR	114,533.79
ESD		0.00