

TAX INVOICE

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DIAGEO

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Invoice Number 9746175390	Sap Order 116684292
Invoice Date 16.09.2023	Purchase Order No 100#000009733

Sap Order Date 15.09.2023	Account Number 195836
Delivery Date 19.09.2023	Plant/Bay DN17/
	Order Type Duty Paid

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
Del COD Eff Pmt due 24hrs aftr
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/35005

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
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786407	Gordons Dry Gin 1L	12X01	Local						
786475	Gordons Dry Gin 375ml	12X01	Local						

5	CAS	2,360.64	-29.50	-590.00	11,183.70	1,677.55	12,861.25
10	CAS	971.88	-24.30	-480.00	9,214.50	1,382.18	10,596.68

Subtotal 20,398.20

Sales Order Notes:

for order

ATC

19-09-23



Taxable Amount	ZAR	20,398.20
VAT Rate	15 %	
Tax Amount	ZAR	3,059.73
Total Due	ZAR	23,457.93
ESD		0.00