

TAX INVOICE

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DIAGEO

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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 Number 9746173819	Sap Order 116566196
Invoice Date 18.08.2023	Purchase Order No 105#000007351

Sap Order Date 14.08.2023	Account Number 195836
Delivery Date 22.08.2023	Plant/Bay DN17/
	Order Type Duty Paid

Invoice Address
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
7 COURTENAY STREET
6529 George
Liquor Licence :

Payment Terms
Del COD EFT Pmt due 24hrs after
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		-5,280.00	100,387.20	15,058.08	115,445.28
786425	Gordons Dry Gin 75cl 12X01 Local	0	CAS						0.00
							Subtotal		100,387.20

OUT OF STOCK

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Hyende A Jack
22-08-23

Sales Order Notes:

Taxable Amount	ZAR	100,387.20
VAT Rate	15 %	
Tax Amount	ZAR	15,058.08
Total Due	ZAR	115,445.28
ESD		0.00

