

TAX INVOICE

DIAGEO

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Invoice Number 9746175689	Sap Order 116711260
Invoice Date 23.09.2023	Purchase Order No 100#000009828

Sap Order Date 22.09.2023	Account Number 195836	Order Type Duty Paid
Delivery Date 26.09.2023	Plant/Bay DN17/	

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 after
Del
Bank : CITIBANK N A SOUTH AFRICA SANDPTON
CITIBANK N A SOUTH AFRICA/350005

Diageo South Africa
Building 3, Maxwell Office Park, Magwra
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
786425	Gordons Dry Gin 75cl 12X01 Local	300	CAS	1,761.12		-26,400.00	501,936.00	75,290.40	5777,226.40
786506	Gordons Dry Gin 5cl 12X08 Local	1	CAS	1,276.80			1,276.80	191.52	11,468.32
786483	Plimms 75cl 12X01 No.1	1	CAS	1,526.28			1,526.28	228.94	11,755.22
Subtotal							504,739.08		

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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26-09-23
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Sales Order Notes:



Taxable Amount	ZAR	504,739.08
VAT Rate	15 %	
Tax Amount	ZAR	75,710.86
Total Due	ZAR	580,449.94
ESD		0.00