

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746174272	Sap Order 116608224
Invoice Date 29.08.2023	Purchase Order No 100#000009542

Sap Order Date 25.08.2023	Account Number 195836	Order Type Duty Paid
Delivery Date 29.08.2023	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 COURTENAY 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
786407	Gordons Dry Gin 1L	12X01	Local						
		5	CAS	2,360.64		-590.00	11,213.20	1,681.98	12,895.18
							Subtotal	11,213.20	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes:

By code A-Jack
29-08-23



Taxable Amount	ZAR	11,213.20
VAT Rate	15 %	
Tax Amount	ZAR	1,681.98
Total Due	ZAR	12,895.18
ESD		0.00