

TAX INVOICE

Copy Tax Invoice

DIAGEO

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Invoice Number 9745195584	SAP Order 118205114	Sap Order Date 28.10.2024	Account Number 108048	GRV Required NO
Invoice Date 30.10.2024	PO Number 1015000003816	Delivery Date 31.10.2024	Plant / Bay DN 7/DN17/20422	Order type Duty Paid

Invoice Address ROBINSON LIQUORS (PTY) LTD, CHR. MALTON & MAIN ROAD, 7800, WYBERG	Delivery Address ULTRA LIQUORS FLETTERBERG BAY CHR. MARINE DRIVE AND K2 NATIONAL ROAD PORTION OF ERF 3164 6500 PLETTERBERG BAY	Payment Terms 000 EFT Pmt due 24hrs after Del	Bank CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005
Customer VAT Number: 4280101551			

Product	Description	Liquor Licence: 003M/40820	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount
787586	CH Spicebold S 2bc1	12X01	556.73			6,467.31	970.10	7,437.41
787269	Smirnoff 1818 20cl	48X01	2,052.76			10,163.81	1,524.57	11,688.38
						-100.00		
						-100.00		

STORE: Ultra Platt
DATE: 31/10/2024
RECEIVED BY: NO14
PROCESSED BY: NO14

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	16,531.
Vat Rate	15
Tax Amount Rand	2,494.6
Total Due	19,125.
ESD	0.
Currency	ZAR