

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746198707	Sap Order 118267251
Invoice Date 27.11.2024	Purchase Order No 105#000008560

Sap Order Date 12.11.2024	Account Number 195836	Order Type Duty Paid
Delivery Date 29.11.2024	Plant/Bay DN17/DN17/20424	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NILA: 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 WHOLESale GEORGE ULTRA WHOLESale GEORGE ROBINSON LIQUORS (PTY) LTD PO Box 19803 6529 George Liquor Licence : WCP/029097
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Payment Terms COD EFT Pmt due 24hrs aftr Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
793528	Gord Pm Pk&Toni 440ml CAN 06X04	90	CAS	438.23			39,440.31	5,916.05	45,356.36
793544	Gord Pm Dry&Ton 440ml CAN 06X04	90	CAS	438.23			39,440.31	5,916.04	45,356.35
Subtotal								78,880.62	

Agenda

ASack

29-11-24

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Sales Order Notes:	Taxable Amount ZAR 78,880.62
	VAT Rate 15 %
	Tax Amount ZAR 11,832.09
	Total Due ZAR 90,712.71
	ESD 0.00

