

TAX INVOICE

Invoice Number 9746174435	Sap Order 116614950
Invoice Date 31.08.2023	Purchase Order No 101#000000699

Invoice Address ULTRA LIQUORS HOEDSPRUIT SAFARI WINE CLUB (PTY) LTD ROTIQUE CENTRE 1380 HOEDSPRUIT SOUTH AFRICA Customer VAT Number: 4860266719
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"Duplicate - for information purposes only"

Sap Order Date 28.08.2023	Account Number 335769	
Delivery Date 04.09.2023	Plant/Bay JB3/	Order Type Duty Paid

Delivery Address ULTRA LIQUORS HOEDSPRUIT (G) SAFARI WINE CLUB (PTY) LTD HUILBOERBOOM STREET ROTIQUE CENTRE 1380 HOEDSPRUIT Liquor Licence :

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

Payment Terms 30 days from statement 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	20	CAS	1,761.12		-1,760.00	33,462.40	5,019.36	38,481.76
786407	Gordons Dry Gin 1L 12X01 Local	1	CAS	2,360.64		-118.00	2,242.64	336.40	2,579.04
Subtotal								35,705.04	



Sales Order Notes: 

Taxable Amount	ZAR	35,705.04
VAT Rate		15 %
Tax Amount	ZAR	5,355.76
Total Due	ZAR	41,060.80
ESD		0.00