

TAX INVOICE

Invoice Number 9746174953	Sap Order 116654126
Invoice Date 08.09.2023	Purchase Order No 101#000000780

Invoice Address ULTRA LIQUORS HOEDSPRUIT SAFARI WINE CLUB (PTY) LTD ROTIQUE CENTRE 1380 HOEDSPRUIT SOUTH AFRICA Customer VAT Number: 4860266719

"Duplicate - for information purposes only"

Sap Order Date 07.09.2023	Account Number 335769	
Delivery Date 11.09.2023	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 :
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DIAGEO

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
786407	Gordons Dry Gin 1L 12X01 Local	3	CAS	2,360.64	-53.10	-354.00	6,674.82	1,001.22	7,676.04
786393	Gordons Dry Gin 20cl 12X01 Local	10	CAS	512.64	-38.40	-250.00	4,838.00	725.70	5,563.70
786506	Gordons Dry Gin 5cl 12X08 Local	1	CAS	1,276.80	-9.58		1,267.22	190.08	1,457.30
786425	Gordons Dry Gin 75cl 12X01 Local	15	CAS	1,761.12	-198.15	-1,320.00	24,898.65	3,734.80	28,633.45
Subtotal								37,678.69	



[Handwritten signature]
Supriya

PD - ubisi 11/09/23

Sales Order Notes:



Taxable Amount	ZAR	37,678.69
VAT Rate		15 %
Tax Amount	ZAR	5,651.80
Total Due	ZAR	43,330.49
ESD		0.00