

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1 / 1

Invoice Number 9746175338	Sap Order 116681383
Invoice Date 15.09.2023	Purchase Order No 101#000000822

Sap Order Date 14.09.2023	Account Number 335769	
Delivery Date 18.09.2023	Plant/Bay JB3/	Order Type Duty Paid

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

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

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	10	CAS	1,761.12	-44.00	-880.00	16,687.20	2,503.08	19,190.28
786393	Gordons Dry Gin 20cl 12X01 Local	20	CAS	512.64	-25.60	-500.00	9,727.20	1,459.08	11,186.28
786506	Gordons Dry Gin 5cl 12X08 Local	10	CAS	1,276.80	-31.90		12,736.10	1,910.42	14,646.52
Subtotal								39,150.50	



P. Uloisi

18/09/23



Sales Order Notes:



Taxable Amount	ZAR	39,150.50
VAT Rate		15 %
Tax Amount	ZAR	5,872.58
Total Due	ZAR	45,023.08
ESD		0.00