

TAX INVOICE

Invoice Number 9746175618	Sap Order 116702300
Invoice Date 22.09.2023	Purchase Order No 101#000000874

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 20.09.2023	Account Number 335769	
Delivery Date 25.09.2023	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
786483	Pimms 75cl 12X01 No.1	1	CAS	1,526.28			1,526.28	228.94	1,755.22
							Subtotal	1,526.28	

Sales Order Notes:  

Taxable Amount	ZAR	1,526.28
VAT Rate		15 %
Tax Amount	ZAR	228.94
Total Due	ZAR	1,755.22
ESD		0.00