

TAX INVOICE

Invoice Number 9746175619	Sap Order 116702927
Invoice Date 22.09.2023	Purchase Order No 101#000000876

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

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
786393	Gordons Dry Gin 20cl	12X01 Local	30	CAS	512.64		-750.00	14,629.20	2,194.38	16,823.58
786425	Gordons Dry Gin 75cl	12X01 Local	20	CAS	1,761.12		-1,760.00	33,462.40	5,019.36	38,481.76
Subtotal									48,091.60	

P. Ubiisi 25/09/23

Sales Order Notes:	S.W.C. APPROVED 
--------------------	---

Taxable Amount	ZAR	48,091.60
VAT Rate		15 %
Tax Amount	ZAR	7,213.74
Total Due	ZAR	55,305.34
ESD		0.00