

TAX INVOICE

Invoice Number 9746177829	Sap Order 116865158
Invoice Date 03.11.2023	Purchase Order No 101#000001081

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 02.11.2023	Account Number 335769	
Delivery Date 06.11.2023	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 :

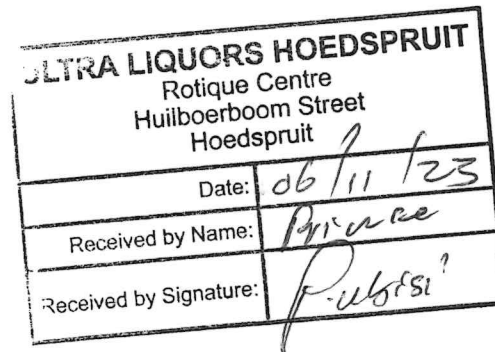
DIAGEO

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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
786393	Gordons Dry Gin 20cl	12X01 Local	30	CAS	512.64	-115.20	-750.00	14,514.00	2,177.10	16,691.10
786425	Gordons Dry Gin 75cl	12X01 Local	10	CAS	1,761.12	-132.10	-880.00	16,599.10	2,489.86	19,088.96
786407	Gordons Dry Gin 1L	12X01 Local	5	CAS	2,360.64	-88.50	-590.00	11,124.70	1,668.71	12,793.41
								Subtotal	42,237.80	



Handwritten signature: Prince

Sales Order Notes:



Taxable Amount	ZAR	42,237.80
VAT Rate		15 %
Tax Amount	ZAR	6,335.67
Total Due	ZAR	48,573.47
ESD		0.00