

TAX INVOICE

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DIAGEO

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Invoice Number 9746184693	Sap Order 117308271
Invoice Date 08.03.2024	Purchase Order No 101#000001577

Sap Order Date 01.03.2024	Account Number 335769	
Delivery Date 11.03.2024	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	60	CAS	1,761.12		-5,280.00	100,387.20	15,058.08	115,445.28
786393	Gordons Dry Gin 20cl	12X01 Local	30	CAS	512.64		-750.00	14,629.20	2,194.38	16,823.58
786407	Gordons Dry Gin 1L	12X01 Local	2	CAS	2,360.64		-236.00	4,485.28	672.79	5,158.07
										0.00
									Subtotal	119,501.68
786506	Gordons Dry Gin 5cl	12X08 Local	0	CAS	OUT OF STOCK					



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Sales Order Notes:

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Taxable Amount	ZAR	119,501.68
VAT Rate		15 %
Tax Amount	ZAR	17,925.25
Total Due	ZAR	137,426.93
ESD		0.00