

TAX INVOICE

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DIAGEO

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Invoice Number 9746189298	Sap Order 117646714
Invoice Date 10.06.2024	Purchase Order No 104#000001831

Sap Order Date 31.05.2024	Account Number 335769	
Delivery Date 10.06.2024	Plant/Bay JB3/JB3 81888	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	20	CAS	1,761.12		-1,760.00	33,462.40	5,019.36	38,481.76
							Subtotal	33,462.40	

ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huilboerboom Street
Hoedspruit

Date:	10/06/24
Received by Name:	Rina
Received by Signature:	

 HARRIS

Sales Order Notes:



Taxable Amount	ZAR	33,462.40
VAT Rate		15 %
Tax Amount	ZAR	5,019.36
Total Due	ZAR	38,481.76
ESD		0.00