

TAX INVOICE

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DIAGEO

Invoice Number 9746189674	Sap Order 117689184
Invoice Date 13.06.2024	Purchase Order No 104#000001876

Sap Order Date 12.06.2024	Account Number 335769	
Delivery Date 17.06.2024	Plant/Bay JB3/JB3 82271	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 :
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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	

VAT
18/6/24

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