

TAX INVOICE

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DIAGEO

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Invoice Number 9746190875	Sap Order 117759949
Invoice Date 05.07.2024	Purchase Order No 104#000001956

Sap Order Date 02.07.2024	Account Number 335769	
Delivery Date 08.07.2024	Plant/Bay JB3/JB3 83589	Order Type Duty Paid

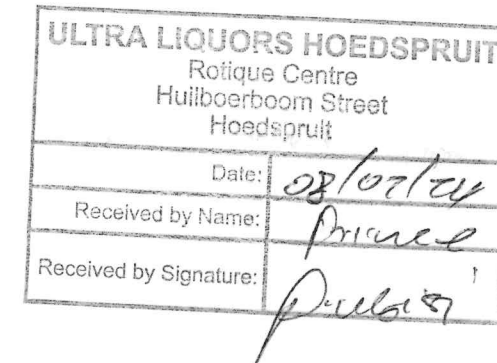
Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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 SAFARI WINE CLUB (PTY) LTD HUILBOERBOOM STREET ROTIQUE CENTRE 1380 HOEDSPRUIT Liquor Licence : NLA15069
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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
786393	Gordons Dry Gin 20cl 12X01 Local	20	CAS	512.64		-500.00	9,752.80	1,462.92	11,215.72
786425	Gordons Dry Gin 75cl 12X01 Local	10	CAS	1,761.12		-880.00	16,731.20	2,509.68	19,240.88
									0.00
								Subtotal	26,484.00
786506	Gordons Dry Gin 5cl 12X08 Local	0	CAS	OUT OF STOCK					



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Sales Order Notes:



Taxable Amount	ZAR	26,484.00
VAT Rate		15 %
Tax Amount	ZAR	3,972.60
Total Due	ZAR	30,456.60
ESD		0.00