

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfa  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

Invoice Number 8746193658	SAP Order 117977330	Sap Order Date 29.08.2024	Account Number 335760	GRV Required YES
Invoice Date 29.08.2024	PO Number 1048000002218	Delivery Date 02.09.2024	Plant / Bay JB / J83/87263	Order type Duty Paid

Invoice Address ULTRA LIQUORS HOEDSPRUIT, ROTIQUE CENTRE, 1380, HOEDSPRUIT	Delivery Address ULTRA LIQUORS HOEDSPRUIT HUILBOERBOOM STREET ROTIQUE CENTRE 1380, HOEDSPRUIT	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4860266710
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Product	Description	Liquor Licence: NLA15069	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787582	CM SpicedGold S 75cl		2	CAS	1,785.57		-70.00	3,501.13	525.17	4,026.30
778831	Don Julio Rpsdo 75cl		1	CAS	5,297.37			5,297.37	794.61	6,091.98
787266	Smirnoff 1818 75cl		10	CAS	1,647.68		-520.00	15,956.79	2,393.51	18,350.30
760014	Smirnoff InPiCrby 75cl		1	CAS	1,562.58		-20.00	1,542.58	231.39	1,773.97
782594	Vat 69 75cl		1	CAS	1,824.16		-30.00	1,794.16	269.12	2,063.28

ULTRA LIQUORS HOEDSPRUIT  
Rotique Centre  
Huilboerboom Street  
Hoedspruit

Date:	
Received by Name:	
Received by Signature:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name HARRIS	Signature [Signature]	Date 02/09/24	Taxable Value Rand Vat Rate 15 % Tax Amount Rand 4,213.80 Total Due ESD 32,305.89 Currency 0.00
	Receipt From Customer	Name Prince	Signature [Signature]	Date 09/09/24	

TAX INVOICE

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9746193658 117977330 29.08.2024 335769  
29.08.2024 1048000002218 02.09.2024 J83/J83,87263

YES

Duty Paid

ULTRA LIQUORS HOEDSPRUIT,  
OTTIQUE CENTRE, 1380, HOEDSPRUIT

ULTRA LIQUORS HOEDSPRUIT  
HUILDERBOOM STREET  
OTTIQUE CENTRE  
1380, HOEDSPRUIT  
Liquor License: NLA15069

30 days from statement  
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
/ Customer VAT Number: 4660266719

787582	CM SpicedGold S 75cl	12X01	2	CAS	1,785.57	-70.00	3,501.13	525.17	4,026.30
778831	Don Julio Rpsdo 75cl	06X01 (2022)	1	CAS	5,297.37		5,297.37	794.61	6,091.98
787266	Smirnoff 1818 75cl	12X01	10	CAS	1,647.68	-520.00	15,956.79	2,393.51	18,350.30
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Notes:

Haze's Prince  
f.ubisi  
02/09/24  
09/09/24

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