

TAX INVOICE

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DIAGEO

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Invoice Number 9746194863	Sap Order 118049444
Invoice Date 20.09.2024	Purchase Order No 104#000002314

Sap Order Date 17.09.2024	Account Number 335769	
Delivery Date 23.09.2024	Plant/Bay JB3/JB3 88663	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
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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
789420	Gordons Dry Gin 1L 12X01	10	CAS	2,360.64		-1,180.00	22,426.42	3,363.96	25,790.38
Subtotal								22,426.42	

ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huilboerboom Street
Hoedspruit

Date:	23/09/24
Received by Name:	Prince
Received by Signature:	



Sales Order Notes:

Taxable Amount	ZAR	22,426.42
VAT Rate		15 %
Tax Amount	ZAR	3,363.96
Total Due	ZAR	25,790.38
ESD		0.00

