

TAX INVOICE

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DIAGEO

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Invoice Number 9746194864	Sap Order 118054289
Invoice Date 20.09.2024	Purchase Order No 104#000002327

Sap Order Date 18.09.2024	Account Number 335769	
Delivery Date 23.09.2024	Plant/Bay JB3/JB3 88664	Order Type Duty Paid

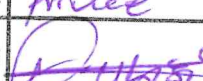
Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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
786483	Pimms 75cl 12X01 No.1	1	CAS	1,526.28			1,526.28	228.94	1,755.22
787266	Smirnoff 1818 75cl 12X01	10	CAS	1,647.68		-520.00	15,956.79	2,393.52	18,350.31
782594	Vat 69 75cl 12X01	8	CAS	1,824.16		-240.00	14,353.27	2,152.99	16,506.26
Subtotal								31,836.34	

ULTRA LIQUORS HOEDSPRUIT Rotique Centre Huilboerboom Street Hoedspruit	
Date:	23/09/24
Received by Name:	france
Received by Signature:	

 HARRIS

Sales Order Notes: 

Taxable Amount	ZAR	31,836.34
VAT Rate		15 %
Tax Amount	ZAR	4,775.45
Total Due	ZAR	36,611.79
ESD		0.00