

TAX INVOICE

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DIAGEO

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Invoice Number 9746195578	Sap Order 118112448
Invoice Date 04.10.2024	Purchase Order No 104#000002412

Sap Order Date 03.10.2024	Account Number 335769	
Delivery Date 07.10.2024	Plant/Bay JB3/JB3 89483	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: 47501071802 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

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	4	CAS	2,408.35		-472.00	9,161.41	1,374.21	10,535.62
Subtotal							9,161.41		



Sales Order Notes:

14x05 2110/24

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Taxable Amount	ZAR	9,161.41
VAT Rate	15 %	
Tax Amount	ZAR	1,374.21
Total Due	ZAR	10,535.62
ESD		0.00