

TAX INVOICE

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DIAGEO

Invoice Number 9746195676	Sap Order 118083502
Invoice Date 07.10.2024	Purchase Order No 25.09.2024

Sap Order Date 25.09.2024	Account Number 368176	Order Type Duty Paid
Delivery Date 08.10.2024	Plant/Bay JB3/JB3 89590	

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 KOMATIPOORT
CLASSIC CROWN PROPERTIES 56 CC
PORTION 13 OF THE FARM LEBOMBO
1340 KOMATIPOORT
SOUTH AFRICA
Customer VAT Number: 4030222436

Delivery Address
ULTRA LIQUORS KOMATIPOORT
CLASSIC CROWN PROPERTIES 56 CC
186 JU KOMATIPOORT
PORTION 13 OF THE FARM LEBOMBO
1340 KOMATIPOORT
Liquor Licence : 9-2-1-02688

Payment Terms
COD EFT Pmt due 7 day after
Del
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
789359	Gordons Dry Gin 75cl 12X01	20	CAS	1,825.30		-1,760.00	34,745.99	5,211.90	39,957.89
							Subtotal	34,745.99	

Sales Order Notes:

8/10/24



Taxable Amount	ZAR	34,745.99
VAT Rate	15 %	
Tax Amount	ZAR	5,211.90
Total Due	ZAR	39,957.89
ESD		0.00