

TAX INVOICE

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DIAGEO

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Invoice Number 9746195866	Sap Order 118135606
Invoice Date 10.10.2024	Purchase Order No 09.10.2024

Sap Order Date 09.10.2024	Account Number 368176	
Delivery Date 11.10.2024	Plant/Bay JB3/JB3 89961	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 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 aftr
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
777994	JW Black 1L 12Y 12X01	1	CAS	5,619.66		-40.00	5,579.66	836.95	6,416.61
777739	JW Dbl Bck 75cl 06X01	1	CAS	2,839.75		-54.00	2,785.75	417.86	3,203.61
752491	JW Red 1L 12X01	1	CAS	3,454.02			3,454.02	518.10	3,972.12
772308	JW Red 20cl 24X01	1	CAS	1,863.11		-11.00	1,852.11	277.82	2,129.93
Subtotal								13,671.54	

Q. S. S. S.
Jake Sank 15/10/24

Sales Order Notes:

Taxable Amount	ZAR	13,671.54
VAT Rate		15 %
Tax Amount	ZAR	2,050.73
Total Due	ZAR	15,722.27
ESD		0.00

