

TAX INVOICE

Invoice Number 9746195899	Sap Order 118136498
Invoice Date 11.10.2024	Purchase Order No 106#000000028

Invoice Address ULTRA LIQUORS HOEDSPRUIT SAFARI WINE CLUB (PTY) LTD ROTIQUE CENTRE 1380 HOEDSPRUIT SOUTH AFRICA Customer VAT Number: 4860266719
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"Duplicate - for information purposes only"

Sap Order Date 09.10.2024	Account Number 335769	
Delivery Date 14.10.2024	Plant/Bay JB3/JB3 90070	Order Type Duty Paid

Delivery Address ULTRA LIQUORS HOEDSPRUIT SAFARI WINE CLUB (PTY) LTD HUILBOERBOOM STREET ROTIQUE CENTRE 1380 HOEDSPRUIT Liquor Licence : NLA15069
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DIAGEO

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

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	2	✓ CAS	1,526.28			3,052.56	457.88	3,510.44
787266	Smirnoff 1818 75cl 12X01	5	✓ CAS	1,697.55		-260.00	8,227.75	1,234.17	9,461.92
Subtotal								11,280.31	

ULTRA LIQUORS HOEDSPRUIT
 Rotique Centre
 Huilboerboom Street
 Hoedspruit

Date: 14-10-24

Received by Name: HARRY

Received by Signature: 



Sales Order Notes:



Taxable Amount	ZAR	11,280.31
VAT Rate		15 %
Tax Amount	ZAR	1,692.05
Total Due	ZAR	12,972.36
ESD		0.00