

TAX INVOICE

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DIAGEO

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Invoice Number 9746197774	Sap Order 118253792
Invoice Date 15.11.2024	Purchase Order No 106#000000055

Sap Order Date 08.11.2024	Account Number 335769	
Delivery Date 18.11.2024	Plant/Bay JB3/JB3 92449	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

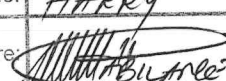
Invoice Address ULTRA LIQUORS HOEDSPRUIT SAFARI WINE CLUB (PTY) LTD ROTIQUE CENTRE 1380 HOEDSPRUIT SOUTH AFRICA Customer VAT Number: 4860266719

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
789359	Gordons Dry Gin 75cl 12X01 ✓	15	CAS	1,825.30		-1,320.00	26,059.49	3,908.92	29,968.41
Subtotal								26,059.49	



ULTRA LIQUORS HOEDSPRUIT Rotique Centre Huilboerboom Street Hoedspruit	
Date:	18-11-24
Received by Name:	HARRY
Received by Signature:	

Sales Order Notes:



Taxable Amount	ZAR	26,059.49
VAT Rate		15 %
Tax Amount	ZAR	3,908.92
Total Due	ZAR	29,968.41
ESD		0.00