

TAX INVOICE

Invoice Number 9746176295	Sap Order 116735945
Invoice Date 05.10.2023	Purchase Order No 101#000000924

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

"Duplicate - for information purposes only"

Sap Order Date 29.09.2023	Account Number 335769	
Delivery Date 09.10.2023	Plant/Bay JB3/	Order Type Duty Paid

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

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
786393	Gordons Dry Gin 20cl	12X01 Local	30	CAS	512.64		-750.00	14,629.20	2,194.38	16,823.58
786425	Gordons Dry Gin 75cl	12X01 Local	5	CAS	1,761.12		-440.00	8,365.60	1,254.84	9,620.44
								Subtotal	22,994.80	

ULTRA LIQUORS HOEDSPRUIT Rotique Centre Huilboerboom Street Hoedspruit	
Date:	09/10/23
Received by Name:	Julie
Received by Signature:	Horlock



James King

Sales Order Notes:
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Taxable Amount	ZAR	22,994.80
VAT Rate		15 %
Tax Amount	ZAR	3,449.22
Total Due	ZAR	26,444.02
ESD		0.00