

IAA INVOICE

Invoice Number 9746176661	Sap Order 116783031
Invoice Date 13.10.2023	Purchase Order No 101#000000998

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 12.10.2023	Account Number 335769	
Delivery Date 16.10.2023	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
786407	Gordons Dry Gin 1L 12X01 Local	2	CAS	2,360.64	-35.40	-236.00	4,449.88	667.48	5,117.36
786393	Gordons Dry Gin 20cl 12X01 Local	20	CAS	512.64	-396.80	-500.00	9,356.00	1,403.40	10,759.40
786425	Gordons Dry Gin 75cl 12X01 Local	15	CAS	1,761.12	-198.15	-1,320.00	24,898.65	3,734.80	28,633.45
Subtotal								38,704.53	

ULTRA LIQUORS HOEDSPRUIT Rotique Centre Huilboerboom Street Hoedspruit	
Date:	
Received by Name:	
Received by Signature:	

PROCESSED

16.10.23

Sales Order Notes: 

Taxable Amount	ZAR	38,704.53
VAT Rate		15 %
Tax Amount	ZAR	5,805.68
Total Due	ZAR	44,510.21
ESD		0.00