

TAX INVOICE

Invoice Number 9746190089	Sap Order 117717913
Invoice Date 20.06.2024	Purchase Order No 103#000000618

Invoice Address ULTRA LIQUORS TZANEEN ANGEL FISH INVESTMENTS (PTY) LTD 24 PLANTATION ROAD 0850 TZANEEN SOUTH AFRICA Customer VAT Number: 4810302143

"Duplicate - for information purposes only"

Sap Order Date 19.06.2024	Account Number 344653	
Delivery Date 21.06.2024	Plant/Bay JB5/JB5 101553	Order Type Duty Paid

Delivery Address ULTRA LIQUORS TZANEEN (G) ANGEL FISH INVESTMENTS (PTY) LTD TZANEEN 24 PLANTATION ROAD 0850 TZANEEN Liquor Licence :
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DIAGEO

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 COD EFT Pmt due 24hrs 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
786483	Pimms 75cl 12X01 No.1	2	CAS	1,526.28			3,052.56	457.88	3,510.44
							Subtotal	3,052.56	

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21/06/24

Sales Order Notes:



Taxable Amount	ZAR	3,052.56
VAT Rate		15 %
Tax Amount	ZAR	457.88
Total Due	ZAR	3,510.44
ESD		0.00