

TAX INVOICE

REPRINT

Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746192752	SAP Order 117889532	Sap Order Date 06.08.2024	Account Number 197225	GRV Required NO
Invoice Date 13.08.2024	PQ Number 10000000243	Delivery Date 14.08.2024	JB / JB	Order Type Duty Paid
Invoice Address ULTRA LIQUORS THABAZIMBI, PORTION 9 OF FARM DONKERPOORT 344, Main Road, 380, Thabazimbi		ULTRA LIQUORS THABAZIMBI PORTION 9 OF FARM DONKERPOORT 344 380, Thabazimbi		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4460124789

Product	Description	Liquor License: NTY/031149	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Spl 75cl	12X01	10	CAS	2,422.46		-1,950.00	22,274.59	3,341.19	25,615.78
687385	Black & Wht 75cl	12X01	3	CAS	1,983.76		-120.00	5,831.28	874.69	6,705.97
778831	Don Julio Rpsdo 75cl	06X01 (2022)	1	CAS	5,297.37			5,297.37	794.61	6,091.98
683749	J+B Rare 1L	12X01	3	CAS	2,702.08		-120.00	7,986.25	1,197.94	9,184.19
679415	J+B Rare 75cl	12X01	10	CAS	2,370.24		-450.00	23,252.39	3,487.85	26,740.24
787266	Smirnoff 1818 75cl	12X01	10	CAS	1,647.68		-520.00	15,956.79	2,393.52	18,350.31
782594	Vat 69 75cl	12X01	10	CAS	1,824.16		-300.00	17,941.59	2,691.24	20,632.83
765053	White Horse Fo 75cl	12X01	2	CAS	2,038.16			4,076.32	611.45	4,687.77
789360	Gordons Dry 61n 20cl	12X01	20.000	CAS	OUT OF STOCK					

Thabazimbi Ultra Liquors (Pty) Ltd
Reg: (2019/608840/07
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 014 7721565

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 102,610.36 Vat Rate 15 % Tax Amount Rand 15,392.49 Total Due 118,009.07 ESD 0.00 Currency ZAR
	Receipt From Customer	Name THAFU	Signature THAFU	Date 14/08/24	

Signing this document is a legal requirement



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