

TAX INVOICE

Invoice Number 9746194469	Sap Order 118015885
Invoice Date 12.09.2024	Purchase Order No 101#000002111

Invoice Address ULTRA LIQUORS TZANEEN ANGEL FISH INVESTMENTS (PTY) LTD 24 PLANTATION ROAD 0850 TZANEEN SOUTH AFRICA Customer VAT Number: 4810302143
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"Duplicate - for information purposes only"

Sap Order Date 09.09.2024	Account Number 344653	
Delivery Date 13.09.2024	Plant/Bay JB5/JB5 109426	Order Type Duty Paid

Delivery Address ULTRA LIQUORS TZANEEN ANGEL FISH INVESTMENTS (PTY) LTD TZANEEN 24 PLANTATION ROAD 0850 TZANEEN Liquor Licence : NLA14537
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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 COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694742	Bells Extra Spl 75cl 12X01	5	CAS	2,422.46		-975.00	11,137.30	1,670.60	12,807.90
789359	Gordons Dry Gin 75cl 12X01	30	CAS	1,761.12		-2,640.00	50,193.58	7,529.03	57,722.61
779054	Gordon's Pnk Br 75cl 12X01	3	CAS	1,720.35		-268.71	4,892.34	733.85	5,626.19
Subtotal								66,223.22	

Loyed
 13/09/24

Sales Order Notes:



Taxable Amount	ZAR	66,223.22
VAT Rate		15 %
Tax Amount	ZAR	9,933.48
Total Due	ZAR	76,156.70
ESD		0.00