

TAX INVOICE

Invoice Number 9746195780	Sap Order 118083573
Invoice Date 08.10.2024	Purchase Order No 200#000324898

Invoice Address ULTRA LIQUORS THABAZIMBI FERNADES M BARBOSA PO Box 551 380 THABAZIMBI SOUTH AFRICA Customer VAT Number: 4460124789
--

"Duplicate - for information purposes only"

Sap Order Date 25.09.2024	Account Number 197225	
Delivery Date 09.10.2024	Plant/Bay JB5/JB5 111824	Order Type Duty Paid

Delivery Address ULTRA LIQUORS THABAZIMBI FERNADES M BARBOSA PO Box 551 380 Thabazimbi Liquor Licence : NTV/031149

DIAGEO

Page 1/2

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
694741	Bells Extra Spl 1L 12X01	2	CAS	3,186.04		-100.00	6,272.08	940.81	7,212.89
694742	Bells Extra Spl 75cl 12X01	20	CAS	2,483.13		-3,000.00	46,662.59	6,999.38	53,661.97
687385	Blck & Wht 75cl 12X01	5	CAS	2,033.60		-200.00	9,968.00	1,495.20	11,463.20
787584	CptMrg Blk Jame 75cl 12X01	8	CAS	2,100.70		-280.00	16,805.59	2,520.84	19,326.43
787584	CptMrg Blk Jame 75cl 12X01	12	CAS	2,100.70			25,208.39	3,781.26	28,989.65
679415	J+B Rare 75cl 12X01	10	CAS	2,370.24		-450.00	23,252.39	3,487.86	26,740.25
733882	JW Gold Rsv 75cl 06X01	2	CAS	3,758.05		-214.00	7,302.09	1,095.31	8,397.40
752491	JW Red 1L 12X01	2	CAS	3,454.02			6,908.04	1,036.21	7,944.25
752486	JW Red 75cl 12X01	7	CAS	2,863.66		-630.00	19,415.62	2,912.34	22,327.96
772308	JW Red 20cl 24X01	2	CAS	1,863.11		-22.00	3,704.22	555.63	4,259.85
787266	Smirnoff 1818 75cl 12X01	10	CAS	1,697.55		-520.00	16,455.49	2,468.32	18,923.81
774766	Smirnff InfWtrmM 75cl 12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
760014	Smirnff InPiCrby 75cl 12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
Subtotal								185,136.08	

Thabazimbi
09/10/2024

Thabazimbi Ultra Liquors (Pty) Ltd
 Reg: (2019/608840/07
 Main Road
 Donkerpoort
 Thabazimbi 0380
 Vat no: 4450295854
 Tel: 014 7721535

