

TAX INVOICE

Invoice Number 9746196182	Sap Order 118155395
Invoice Date 17.10.2024	Purchase Order No 102#000001970

"Duplicate - for information purposes only"

Sap Order Date 15.10.2024	Account Number 344653	
Delivery Date 18.10.2024	Plant/Bay JB5/JB5 112941	Order Type Duty Paid

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

Invoice Address

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

Delivery Address

ULTRA LIQUORS TZANEEN
ANGEL FISH INVESTMENTS (PTY) LTD
TZANEEN
24 PLANTATION ROAD
0850 TZANEEN
Liquor Licence : NLA14537

Payment Terms

COD EFT Pmt due 24hrs after

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
627546	Bells Spec Rsv 75cl 12X01	1	CAS	3,711.03			3,711.03	556.65	4,267.68
778831	Don Julio Rpsdo 75cl 06X01 (2022)	1	CAS	5,297.37			5,297.37	794.61	6,091.98
789420	Gordons Dry Gin 1L 12X01	5	CAS	2,408.35		-590.00	11,451.76	1,717.76	13,169.52
679415	J+B Rare 75cl 12X01	1	CAS	2,370.24		-45.00	2,325.24	348.79	2,674.03
Subtotal								22,785.40	

Leys
18/10/24

Sales Order Notes:

Taxable Amount	ZAR	22,785.40
VAT Rate		15 %
Tax Amount	ZAR	3,417.81
Total Due	ZAR	26,203.21
ESD		0.00

