

TAX INVOICE

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DIAGEO

Page 1/1

Invoice Number 9746196557	Sap Order 118179220
Invoice Date 24.10.2024	Purchase Order No 101#000002212

Sap Order Date 21.10.2024	Account Number 344653	
Delivery Date 25.10.2024	Plant/Bay JB5/JB5 113620	Order Type Duty Paid

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
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Delivery Address ULTRA LIQUORS TZANEEN ANGEL FISH INVESTMENTS (PTY) LTD TZANEEN 24 PLANTATION ROAD 0850 TZANEEN Liquor Licence : NLA14537
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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
789420	Gordons Dry Gin 1L 12X01	10	CAS	2,408.35		-1,180.00	22,903.52	3,435.53	26,339.05
679415	J+B Rare 75cl 12X01	3	CAS	2,370.24		-135.00	6,975.72	1,046.36	8,022.08
752486	JW Red 75cl 12X01	2	CAS	2,863.66		-180.00	5,547.32	832.10	6,379.42
770892	Dtown - Sngltn 75cl 15Y 06X01	1	CAS	5,126.89			5,126.89	769.03	5,895.92
Subtotal								40,553.45	

Loyes
25/10/24

Sales Order Notes:



Taxable Amount	ZAR	40,553.45
VAT Rate		15 %
Tax Amount	ZAR	6,083.02
Total Due	ZAR	46,636.47
ESD		0.00