

TAX INVOICE

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DIAGEO

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Invoice Number 9746196954	Sap Order 118211474
Invoice Date 31.10.2024	Purchase Order No 101#000002241

Sap Order Date 29.10.2024	Account Number 344653	
Delivery Date 01.11.2024	Plant/Bay JBS/JBSJ114424	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 aftr 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
683749	J+B Rare 1L 12X01	2	CAS	2,749.62		-80.00	5,419.24	812.89	6,232.13
679415	J+B Rare 75cl 12X01	5	CAS	2,370.24		-225.00	11,626.20	1,743.93	13,370.13
787269	Smirnoff 1818 20cl 48X01	5	CAS	2,052.76		-100.00	10,163.81	1,524.57	11,688.38
765053	White Horse Fo 75cl 12X01	1	CAS	2,086.69			2,086.69	313.00	2,399.69
Subtotal								29,295.94	

Loyes
11/11/24

Sales Order Notes:



Taxable Amount	ZAR	29,295.94
VAT Rate		15 %
Tax Amount	ZAR	4,394.39
Total Due	ZAR	33,690.33
ESD		0.00