

TAX INVOICE

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Invoice Number 9746197161	Sap Order 118184704
Invoice Date 05.11.2024	Purchase Order No 200#000324954

Sap Order Date 22.10.2024	Account Number 197225	Order Type Duty Paid
Delivery Date 06.11.2024	Plant/Bay JB5/JB5 114838	

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 THABAZIMBI
FERNANDES M BARBOSA
PO Box 551
380 THABAZIMBI
SOUTH AFRICA
Customer VAT Number: 4460124789

Delivery Address
ULTRA LIQUORS THABAZIMBI
FERNANDES M BARBOSA
PO Box 551
380 Thabazimbi
Liquor Licence : NTV/0311149

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
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	10	CAS	2,370.24		-450.00	23,252.39	3,487.86	26,740.25
Subtotal									34,704.15

Thabazimbi Ultra Liquors (Pty) Ltd
Reg: (2019/608840/07)
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 014 7721565

06/11/24

Sales Order Notes:

Taxable Amount	ZAR	34,704.15
VAT Rate	15 %	
Tax Amount	ZAR	5,205.62
Total Due	ZAR	39,909.77
ESD		0.00

