

TAX INVOICE

Invoice Number 9746197273	Sap Order 118238412
Invoice Date 07.11.2024	Purchase Order No 101#000002253

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

"Duplicate - for information purposes only"

Sap Order Date 05.11.2024	Account Number 344653	
Delivery Date 08.11.2024	Plant/Bay JB5/JB5 115140	Order Type Duty Paid

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

DIAGEO

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 COD EFT Pmt due 24hrs aftr
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
687385	Blck & Wht 75cl 12X01	1	CAS	2,033.60		-40.00	1,993.60	299.04	2,292.64
779277	Dimple 75cl 15Y 12X01	1	CAS	7,937.66			7,937.66	1,190.65	9,128.31
Subtotal								9,931.26	

Loyes
@
08/11/24

Sales Order Notes:


Taxable Amount	ZAR	9,931.26
VAT Rate		15 %
Tax Amount	ZAR	1,489.69
Total Due	ZAR	11,420.95
ESD		0.00