

TAX INVOICE

Invoice Number 9746197696	Sap Order 118261043
Invoice Date 14.11.2024	Purchase Order No 101#000002294

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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"Duplicate - for information purposes only"

Sap Order Date 11.11.2024	Account Number 344653	
Delivery Date 15.11.2024	Plant/Bay JB5/JB5 116038	Order Type Duty Paid

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

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
687385	Blck & Wht 75cl 12X01	2	CAS	2,033.60		-80.00	3,987.20	598.08	4,585.28
779448	JW Blue 75cl 06X01	1	CAS	15,831.50			15,831.50	2,374.72	18,206.22
752486	JW Red 75cl 12X01	3	CAS	2,863.66		-270.00	8,320.98	1,248.15	9,569.13
784527	Smrnff S Tmrnd 75cl 12X01	1	CAS	1,928.26		-30.00	1,898.26	284.74	2,183.00
782594	Vat 69 75cl 12X01	3	CAS	1,872.66		-90.00	5,527.98	829.20	6,357.18
Subtotal								35,565.92	

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 15/11/24

Sales Order Notes:



Taxable Amount	ZAR	35,565.92
VAT Rate		15 %
Tax Amount	ZAR	5,334.89
Total Due	ZAR	40,900.81
ESD		0.00