

TAX INVOICE

Invoice Number 9746198170	Sap Order 118299048
Invoice Date 21.11.2024	Purchase Order No 102#000002060

"Duplicate - for information purposes only"

Sap Order Date 20.11.2024	Account Number 344653	
Delivery Date 22.11.2024	Plant/Bay JB5/JB5 116953	Order Type Duty Paid

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

Invoice Address

ULTRA LIQUORS TZANEEN
ANGEL FISH INVESTMENTS (PTY) LTD
24 PLANTATION ROAD
0850 TZANEEN
SOUTH AFRICA

Customer VAT Number: 4810302143

Delivery Address

ULTRA LIQUORS TZANEEN
ANGEL FISH INVESTMENTS (PTY) LTD
TZANEEN
24 PLANTATION ROAD
0850 TZANEEN

Liquor Licence : NLA14537

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
782656	Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
683749	J+B Rare 1L 12X01	1	CAS	2,749.62		-40.00	2,709.62	406.44	3,116.06
679415	J+B Rare 75cl 12X01	5	CAS	2,370.24		-225.00	11,626.20	1,743.93	13,370.13
752486	JW Red 75cl 12X01	3	CAS	2,863.66		-270.00	8,320.98	1,248.15	9,569.13
787266	Smirnoff 1818 75cl 12X01	2	CAS	1,697.55		-104.00	3,291.10	493.67	3,784.77
760014	Smirnoff InPiCrby 75cl 12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
782594	Vat 69 75cl 12X01	1	CAS	1,872.66		-30.00	1,842.66	276.40	2,119.06

Subtotal 32,538.91

Loyes
22/11/24

Sales Order Notes:



Taxable Amount	ZAR	32,538.91
VAT Rate		15 %
Tax Amount	ZAR	4,880.84
Total Due	ZAR	37,419.75
ESD		0.00