

# TAX INVOICE

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# DIAGEO

Invoice Number 9746201084	Sap Order 118479769
Invoice Date 09.01.2025	Purchase Order No 101#00002444

Sap Order Date 07.01.2025	Account Number 344653	
Delivery Date 10.01.2025	Plant/Bay JB5/JB5 121975	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

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	
687385	Bk & Wht 75cl 12X01	3	CAS	2,033.60		-120.00	5,980.80	897.12	6,877.92	
787582	CM SpicedGold S 75cl 12X01	2	CAS	1,835.59		-70.00	3,601.17	540.18	4,141.35	
789359	Gordons Dry Gin 75cl 12X01	40	CAS	1,825.30		-3,520.00	69,491.97	10,423.78	79,915.75	
779077	Gordon's SnstOr 75cl 12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90	
679415	J+B Rare 75cl 12X01	5	CAS	2,370.24		-225.00	11,626.20	1,743.93	13,370.13	
777893	JW Black 75cl 12Y 12X01	2	CAS	4,604.83		-210.00	8,999.66	1,349.95	10,349.61	
779448	JW Blue 75cl 06X01	1	CAS	15,831.50			15,831.50	2,374.73	18,206.23	
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	5	CAS	1,697.55		-260.00	8,227.75	1,234.16	9,461.91	
<b>Subtotal</b>								<b>133,817.33</b>		

*[Handwritten Signature]*  
10-01-25

Sales Order Notes:

Taxable Amount	ZAR	133,817.33
VAT Rate		15 %
Tax Amount	ZAR	20,072.60
Total Due	ZAR	153,889.93
ESD		0.00

