

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746202204	Sap Order 118573174
Invoice Date 06.02.2025	Purchase Order No 101#000002473

Sap Order Date 04.02.2025	Account Number 344653	
Delivery Date 07.02.2025	Plant/Bay JB5/JB5 124232	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 :

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
796507	Smr Ice Pine Tw 440ml CAN 24X01	90	CAS	408.52			36,766.61	5,514.99	42,281.60
							Subtotal	36,766.61	



07-02-25

Sales Order Notes:



Taxable Amount	ZAR	36,766.61
VAT Rate		15 %
Tax Amount	ZAR	5,514.99
Total Due	ZAR	42,281.60
ESD		0.00