

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746204917	Sap Order 118767058
Invoice Date 03.04.2025	Purchase Order No 101#000002581

Sap Order Date 01.04.2025	Account Number 344653	
Delivery Date 04.04.2025	Plant/Bay JB5/JB5 129377	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 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
694742	Bells Extra Spl 75cl 12X01	2	CAS	2,483.13		-300.00	4,666.26	699.94	5,366.20
787584	CptMrg Blk Jame 75cl 12X01	4	CAS	2,135.70		-140.00	8,402.81	1,260.42	9,663.23
787582	CM SpicedGold S 75cl 12X01	4	CAS	1,835.59		-140.00	7,202.37	1,080.36	8,282.73
789420	Gordons Dry Gin 1L 12X01	2	CAS	2,408.36		-236.00	4,580.71	687.11	5,267.82
779077	Gordon's SnstOr 75cl 12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
787266	Smirnoff 1818 75cl 12X01	10	CAS	1,697.55		-520.00	16,455.52	2,468.33	18,923.85
771708	Tanq Lndn Gin 75cl 12X01	2	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73
782594	Vat 69 75cl 12X01	5	CAS	1,872.65		-150.00	9,213.26	1,381.99	10,595.25
789359	Gordons Dry Gin 75cl 12X01	25	CAS	1,825.30		-2,200.00	43,432.54	6,514.86	49,947.40
<b>Subtotal</b>								<b>101,715.75</b>	

**received**

Sales Order Notes:

*TO MAKE 0 Doses*

*04-04-28*

*[Signature]*



Taxable Amount	ZAR	101,715.75
VAT Rate		15 %
Tax Amount	ZAR	15,257.36
Total Due	ZAR	116,973.11
ESD		0.00