

**INVOICE**

Invoice Number 9746206035	Sap Order 118843800
Invoice Date 24.04.2025	Purchase Order No 23.04.2025

Invoice Address  
**ULTRA LIQUORS TZANEEN**  
**ANGEL FISH INVESTMENTS (PTY) LTD**  
**24 PLANTATION ROAD**  
**0850 TZANEEN**  
**SOUTH AFRICA**  
 Customer VAT Number: 4810302143

Duplicate - for information purposes only

Sap Order Date 23.04.2025	Account Number 344653	
Delivery Date 25.04.2025	Plant/Bay JB5/JB5 131455	Order Type Duty Paid

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

**CLIENT**

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 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
789359	Gordons Dry Gin 75cl 12X01	27	CAS	1,704.42		-3,263.76	46,019.39	6,902.91	52,922.30
789359	Gordons Dry Gin 75cl 12X01	38	CAS	1,704.42			64,768.02	9,715.21	74,483.23
789420	Gordons Dry Gin 1L 12X01	6	CAS	2,408.36		-708.00	13,742.13	2,061.32	15,803.45
778831	Don Julio Rpsdo 75cl 06X01 (2022)	2	CAS	5,297.38			10,594.75	1,589.21	12,183.96
787266	Smirnoff 1818 75cl 12X01	10	CAS	1,697.55		-698.30	16,277.22	2,441.58	18,718.80
<b>Subtotal</b>								<b>151,401.51</b>	

**received**

Sales Order Notes: *Pass Order*  
*25-04-25*  




Taxable Amount	ZAR	151,401.51
VAT Rate		15 %
Tax Amount	ZAR	22,710.23
Total Due	ZAR	174,111.74
ESD		0.00