

TAX INVOICE

Invoice Number 9746185886	Sap Order 117421886
Invoice Date 05.04.2024	Purchase Order No 102#000001573

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 02.04.2024	Account Number 344653	
Delivery Date 05.04.2024	Plant/Bay JB5/JB5 95164	Order Type Duty Paid

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

Payment Terms COD EFT Pmt due 24hrs aftr Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	20	CAS	1,761.12		-1,760.00	33,462.40	5,019.36	38,481.76
							Subtotal	33,462.40	

QBAR 05/04/24 · 0820555566

Sales Order Notes:

Taxable Amount	ZAR	33,462.40
VAT Rate		15 %
Tax Amount	ZAR	5,019.36
Total Due	ZAR	38,481.76
ESD		0.00

