

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600 230

Invoice Number 9746177209	SAP Order 116789123	Sap Order Date 13.10.2023	Account Number 197225	GRV Required NO
Invoice Date 24.10.2023	PO Number 13.10.2023	Delivery Date 25.10.2023	Plant / Bay 380	Order type Duty Paid

Invoice Address ULTRA LIQUORS THABAZIMBI, PORTION 9 OF FARM DONKERPOORT 344, Main Road, 380, Thabazimbi	Delivery Address LIQUOR ZONE THABAZIMBI (G) MAIN ROAD PORTION 9 OF FARM DONKERPOORT 344 380, Thabazimbi	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4450124789
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786475	Gordons Dry Gin 375ml 12X01 Local	1	CAS	971.88	-7.29	-48.00	916.59	137.49	1,054.08

Thabazimbi Ultra Liquors (Pty) Ltd
Reg: (2019/606840/07)
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 014 7721565

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	916.59
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	137.49
					Total Due	1,054.08
					ESD	0.00
					Currency	ZAR