

TAX INVOICE

Invoice Number 9746187373	Sap Order 117507575
Invoice Date 08.05.2024	Purchase Order No 200#000324360

Invoice Address ULTRA LIQUORS THABAZIMBI FERNADES M BARBOSA PO Box 551 380 THABAZIMBI SOUTH AFRICA Customer VAT Number: 4460124789
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"Duplicate - for information purposes only"

Sap Order Date 23.04.2024	Account Number 197225	
Delivery Date 08.05.2024	Plant/Bay JB5/JB5 97893	Order Type Duty Paid

Delivery Address LIQUOR ZONE THABAZIMBI (G) FERNADES M BARBOSA MAIN ROAD PORTION 9 OF FARM DONKERPOORT 344 380 Thabazimbi Liquor Licence :

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 30 days from statement 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
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	

Thabazimbi Ultra Liquors (Pty) Ltd
Reg: (2019/608840/07
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 014 7721565

[Handwritten signature]
8/5/2024

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