

TAX INVOICE

Invoice Number 9746186528	Sap Order 117462823
Invoice Date 18.04.2024	Purchase Order No 101#000001711

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 11.04.2024	Account Number 344653	
Delivery Date 19.04.2024	Plant/Bay JB5/JB5 96446	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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl 12X01 Local	30	CAS	512.64		-750.00	14,629.20	2,194.38	16,823.58
							Subtotal	14,629.20	

Shanti 1 c/s. 200ml.

Morgan M4
JAN 2024

CP Bates. 19/04/24.

Sales Order Notes:


Taxable Amount	ZAR	14,629.20
VAT Rate		15 %
Tax Amount	ZAR	2,194.38
Total Due	ZAR	16,823.58
ESD		0.00

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR96446 2024-04-22 13:15:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Ultra Liquor Tzaneen

Brief Description of Credit:

Principal Customer Code: 359847

Doc. Date: 2024-04-19 Doc. Ref: 9746186528 GRV: S Credit Type: Part Credit Invoice Amt: R 16823.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786393	Gordons Dry Gin 20cl	12X01 Local	CS	12 x 200ML	W6	Short / Cross Picking	1
Total Number of Items to be credited on Document Ref: 9746186528 (1 Product Type)							1

Authorized by: _____
[date]