

TAX INVOICE

Invoice Number 9746200188	Sap Order 118412930
Invoice Date 19.12.2024	Purchase Order No 17.12.2024

Invoice Address ULTRA LIQUORS TZANEEN ANGEL FISH INVESTMENTS (PTY) LTD 24 PLANTATION ROAD 0850 TZANEEN SOUTH AFRICA Customer VAT Number: 4810302143
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"Duplicate - for information purposes only"

Sap Order Date 17.12.2024	Account Number 344653	
Delivery Date 20.12.2024	Plant/Bay JB5/JB5 120354	Order Type Duty Paid

Delivery Address ULTRA LIQUORS TZANEEN ANGEL FISH INVESTMENTS (PTY) LTD TZANEEN 24 PLANTATION ROAD 0850 TZANEEN Liquor Licence : NLA14537
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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
789360	Gordons Dry Gin 20cl 12X01	150	CAS	547.47		-3,750.00	78,370.57	11,755.59	90,126.16
787269	Smirnoff 1818 20cl 48X01	10	CAS	2,052.76		-200.00	20,327.62	3,049.14	23,376.76
Subtotal								98,698.19	

JB Moses

Sales Order Notes:



Taxable Amount	ZAR	98,698.19
VAT Rate		15 %
Tax Amount	ZAR	14,804.73
Total Due	ZAR	113,502.92
ESD		0.00