

TAX INVOICE

Invoice Number 9746189466	Sap Order 117679454
Invoice Date 12.06.2024	Purchase Order No 200#000324561

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 10.06.2024	Account Number 197225	
Delivery Date 12.06.2024	Plant/Bay JB5/JB5 100756	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 :
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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 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
786407	Gordons Dry Gin 1L 12X01 Local	5	CAS	2,360.64		-590.00	11,213.20	1,681.98	12,895.18
786393	Gordons Dry Gin 20cl 12X01 Local	20	CAS	512.64		-500.00	9,752.80	1,462.92	11,215.72
Subtotal								20,966.00	

Sales Order Notes: 	Thabazimbi Ultra Liquors (Pty) Ltd Reg: (2019/608840/07 Main Road Donkerpoort Thabazimbi 0380 Vat no: 4450295854 Tel: 014 7721565	
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Taxable Amount	ZAR	20,966.00
VAT Rate		15 %
Tax Amount	ZAR	3,144.90
Total Due	ZAR	24,110.90
ESD		0.00