

TAX INVOICE

Invoice Number 9746185615	Sap Order 117347746
Invoice Date 27.03.2024	Purchase Order No 12.03.2024

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 12.03.2024	Account Number 197225	
Delivery Date 27.03.2024	Plant/Bay JB5/JB5/94500	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
786393	Gordons Dry Gin 20cl 12X01 Local	10	CAS	512.64		-250.00	4,876.40	731.46	5,607.86
							Subtotal	4,876.40	
									

Sales Order Notes: 

Taxable Amount	ZAR	4,876.40
VAT Rate		15 %
Tax Amount	ZAR	731.46
Total Due	ZAR	5,607.86
ESD		0.00