

TAX INVOICE

Invoice Number 9746178508	Sap Order 116882063
Invoice Date 14.11.2023	Purchase Order No 100#000000154

Invoice Address ULTRA LIQUORS THABAZIMBI FERNANDES M BARBOSA PO Box 551 380 THABAZIMBI SOUTH AFRICA Customer VAT Number: 4460124789

"Duplicate - for information purposes only"

Sap Order Date 07.11.2023	Account Number 197225	
Delivery Date 15.11.2023	Plant/Bay JB5/	Order Type Duty Paid

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

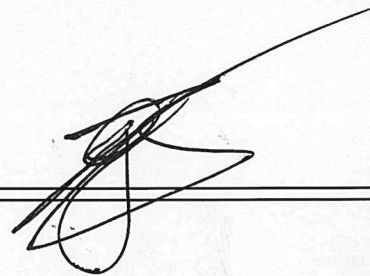
DIAGEO

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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
786393	Gordons Dry Gin 20cl 12X01 Local	10	CAS	512.64	-38.40	-250.00	4,838.00	725.70	5,563.70
Subtotal								4,838.00	



Sales Order Notes:



Taxable Amount	ZAR	4,838.00
VAT Rate		15 %
Tax Amount	ZAR	725.70
Total Due	ZAR	5,563.70
ESD		0.00