

TAX INVOICE

Invoice Number 9746191153	Sap Order 117781717
Invoice Date 11.07.2024	Purchase Order No 101#000001942

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 08.07.2024	Account Number 344653	
Delivery Date 12.07.2024	Plant/Bay JB5/JB5 103570	Order Type Duty Paid

Delivery Address ULTRA LIQUORS TZANEEN ANGEL FISH INVESTMENTS (PTY) LTD TZANEEN 24 PLANTATION ROAD 0850 TZANEEN Liquor Licence : NLA14537

DIAGEO

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 after
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
687385	Blck & Wht 75cl 12X01	1	CAS	1,983.76		-40.00	1,943.76	291.56	2,235.32
786425	Gordons Dry Gin 75cl 12X01 Local	20	CAS	1,761.12		-1,760.00	33,462.40	5,019.36	38,481.76
Subtotal								35,406.16	

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12/07/24

Sales Order Notes:



Taxable Amount	ZAR	35,406.16
VAT Rate		15 %
Tax Amount	ZAR	5,310.92
Total Due	ZAR	40,717.08
ESD		0.00