

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

|                              |                                    |
|------------------------------|------------------------------------|
| Invoice Number<br>9746183029 | Sap Order<br>117213100             |
| Invoice Date<br>05.02.2024   | Purchase Order No<br>200#000324130 |

Diageo South Africa  
Building 3, Maxwell Office Park, Magwa  
Crescent,  
Waterfall City, Midrand, 2090  
REG NO. 1964/003344/07  
VAT Reg: 4750101802 NLA: RG0002237

|                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Address<br>ULTRA LIQUORS THABAZIMBI<br>FERNANDES M BARBOSA<br>PO Box 551<br>380 THABAZIMBI<br>SOUTH AFRICA<br>Customer VAT Number: 4460124789 |
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|                                                                                                                                                               |
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| Delivery Address<br>LIQUOR ZONE THABAZIMBI (G)<br>FERNANDES M BARBOSA<br>MAIN ROAD<br>PORTION 9 OF FARM DONKERPOORT 344<br>380 Thabazimbi<br>Liquor Licence : |
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|                                                                                                                         |
|-------------------------------------------------------------------------------------------------------------------------|
| Payment Terms<br>30 days from statement<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON<br>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 | 0   | CAS |            |                   |                      |                 |          | 0.00            |
| Subtotal     |                                  |     |     |            |                   |                      |                 |          | 11,213.20       |
| OUT OF STOCK |                                  |     |     |            |                   |                      |                 |          |                 |

Thabazimbi Ultra Liquors (Pty) Ltd  
Main Road  
Donkerpoort  
Thabazimbi 0380  
Vat no: 4450295854  
Tel: 014 7721565

Reg: 2019/608840/07

Customer: 07/2/24

Sales Order Notes:



|                |      |           |
|----------------|------|-----------|
| Taxable Amount | ZAR  | 11,213.20 |
| VAT Rate       | 15 % |           |
| Tax Amount     | ZAR  | 1,681.98  |
| Total Due      | ZAR  | 12,895.18 |
| ESD            |      | 0.00      |

