

TAX INVOICE

Invoice Number 9746180991	Sap Order 117049203
Invoice Date 21.12.2023	Purchase Order No 18.12.2023

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 18.12.2023	Account Number 344653	
Delivery Date 22.12.2023	Plant/Bay JB5/	Order Type Duty Paid

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

DIAGEO

Page 1/1

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 aftr
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
786483	Pimms 75cl 12X01 No.1	1	CAS	1,526.28	-11.45		1,514.83	227.22	1,742.05
							Subtotal	1,514.83	

received

In Maayola
 22/12/23
 015 307 1067


Sales Order Notes:



Taxable Amount	ZAR	1,514.83
VAT Rate		15 %
Tax Amount	ZAR	227.22
Total Due	ZAR	1,742.05
ESD		0.00