

TAX INVOICE

Invoice Number 9746198784	Sap Order 118303382
Invoice Date 28.11.2024	Purchase Order No 21.11.2024

"Duplicate - for information purposes only"

Sap Order Date 21.11.2024	Account Number 344653	
Delivery Date 29.11.2024	Plant/Bay JB5/JB5 117657	Order Type Duty Paid

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

Invoice Address

ULTRA LIQUORS TZANEEN
ANGEL FISH INVESTMENTS (PTY) LTD
24 PLANTATION ROAD
0850 TZANEEN
SOUTH AFRICA
Customer VAT Number: 4810302143

Delivery Address

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

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
789360	Gordons Dry Gin 20cl 12X01	97	CAS	522.47		-2,425.00	50,679.64	7,601.95	58,281.59
789360	Gordons Dry Gin 20cl 12X01	3	CAS	522.47			1,567.41	235.11	1,802.52
787269	Smirnoff 1818 20cl 48X01	10	CAS	2,052.76		-200.00	20,327.62	3,049.14	23,376.76
Subtotal								72,574.67	

Loyed
(19)
29/11/24

Sales Order Notes:



Taxable Amount	ZAR	72,574.67
VAT Rate		15 %
Tax Amount	ZAR	10,886.20
Total Due	ZAR	83,460.87
ESD		0.00