

TAX INVOICE

Invoice Number 9746189630	Sap Order 117678874
Invoice Date 13.06.2024	Purchase Order No 101#000001848

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 10.06.2024	Account Number 344653	
Delivery Date 14.06.2024	Plant/Bay JB5/JB5 100992	Order Type Duty Paid

Delivery Address ULTRA LIQUORS TZANEEN (G) ANGEL FISH INVESTMENTS (PTY) LTD TZANEEN 24 PLANTATION ROAD 0850 TZANEEN Liquor Licence :
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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	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
786393	Gordons Dry Gin 20cl	12X01 Local	30	CAS	512.64		-750.00	14,629.20	2,194.38	16,823.58
786425	Gordons Dry Gin 75cl	12X01 Local	30	CAS	1,761.12		-2,640.00	50,193.60	7,529.04	57,722.64
Subtotal									64,822.80	

Loyes
14/06/24

Sales Order Notes:



Taxable Amount	ZAR	64,822.80
VAT Rate		15 %
Tax Amount	ZAR	9,723.42
Total Due	ZAR	74,546.22
ESD		0.00