

TAX INVOICE

Invoice Number 9746174375	Sap Order 116612559
Invoice Date 30.08.2023	Purchase Order No 28.08.2023

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 28.08.2023	Account Number 344653	
Delivery Date 01.09.2023	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

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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
786407	Gordons Dry Gin 1L 12X01 Local	5	CAS	2,360.64		-590.00	11,213.20	1,681.98	12,895.18
								Subtotal	11,213.20

Jan Mungala
01/09/23
015 307 1068

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