

TAX INVOICE

Invoice Number 9746176020	Sap Order 116732873
Invoice Date 29.09.2023	Purchase Order No 28.09.2023

Invoice Address ULTRA LIQUORS MALAMULELE HOMETOWN BEER DISTIBUTOR (PTY) LTD 886A SECTION A 0982 LIMPOPO SOUTH AFRICA Customer VAT Number: 4020287688
--

"Duplicate - for information purposes only"

Sap Order Date 28.09.2023	Account Number 359340	
Delivery Date 02.10.2023	Plant/Bay JB5/	Order Type Duty Paid

Delivery Address ULTRA LIQUORS MALAMULELE (G) HOMETOWN BEER DISTRIBUTOR (PTY) LTD MALAMULELE TOWNSHIP 886A DESCTION A 0982 LIMPOPO Liquor Licence : 15606

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
786425	Gordons Dry Gin 75cl 12X01 Local	5	CAS	1,761.12		-440.00	8,365.60	1,254.84	9,620.44
786506	Gordons Dry Gin 5cl 12X08 Local	5	CAS	1,276.80			6,384.00	957.60	7,341.60
Subtotal								14,749.60	

Signature
02/10/2023

Sales Order Notes:



Taxable Amount	ZAR	14,749.60
VAT Rate		15 %
Tax Amount	ZAR	2,212.44
Total Due	ZAR	16,962.04
ESD		0.00