

INVOICE

Invoice Number 9746188334	Sap Order 117584241
Invoice Date 24.05.2024	Purchase Order No 103#000000602

Invoice Address ULTRA LIQUORS TZANEEN ANGEL FISH INVESTMENTS (PTY) LTD 24 PLANTATION ROAD 0850 TZANEEN SOUTH AFRICA Customer VAT Number: 4810302143
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"Duplicate - for information purposes only"

Sap Order Date 15.05.2024	Account Number 344653	
Delivery Date 24.05.2024	Plant/Bay JB5/JB5 99326	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 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
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	5	CAS	1,761.12		-440.00	8,365.60	1,254.84	9,620.44
Subtotal								22,994.80	

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 24/05/24

Sales Order Notes:



Taxable Amount	ZAR	22,994.80
VAT Rate		15 %
Tax Amount	ZAR	3,449.22
Total Due	ZAR	26,444.02
ESD		0.00