

TAX INVOICE

Invoice Number 9746174279	Sap Order 116594725
Invoice Date 29.08.2023	Purchase Order No 200#000323654

Invoice Address ULTRA LIQUORS THABAZIMBI FERNADES M BARBOSA PO Box 551 380 THABAZIMBI SOUTH AFRICA Customer VAT Number: 4460124789
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"Duplicate - for information purposes only"

Sap Order Date 22.08.2023	Account Number 197225	
Delivery Date 30.08.2023	Plant/Bay JB5/	Order Type Duty Paid

Delivery Address LIQUOR ZONE THABAZIMBI (G) FERNADES M BARBOSA MAIN ROAD PORTION 9 OF FARM DONKERPOORT 344 380 Thabazimbi 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 30 days from statement 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	10	CAS	1,761.12		-880.00	16,731.20	2,509.68	19,240.88
786407	Gordons Dry Gin 1L	12X01 Local	5	CAS	2,360.64		-590.00	11,213.20	1,681.98	12,895.18
786393	Gordons Dry Gin 20cl	12X01 Local	10	CAS	512.64		-250.00	4,876.40	731.46	5,607.86
										0.00
								Subtotal	32,820.80	
786506	Gordons Dry Gin 5cl	12X08 Local	0	CAS	OUT OF STOCK					



30/8

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Sales Order Notes:



Taxable Amount	ZAR	32,820.80
VAT Rate		15 %
Tax Amount	ZAR	4,923.12
Total Due	ZAR	37,743.92
ESD		0.00