

TAX INVOICE

Invoice Number 9746182449	Sap Order 117164978
Invoice Date 24.01.2024	Purchase Order No 101#000001580

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 22.01.2024	Account Number 344653	
Delivery Date 26.01.2024	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 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	20	CAS	512.64		-500.00	9,752.80	1,462.92	11,215.72
786425	Gordons Dry Gin 75cl	12X01 Local	20	CAS	1,761.12		-1,760.00	33,462.40	5,019.36	38,481.76
Subtotal									43,215.20	

In Magwa
26/01/24
015 307 1068

Sales Order Notes:


Taxable Amount	ZAR	43,215.20
VAT Rate		15 %
Tax Amount	ZAR	6,482.28
Total Due	ZAR	49,697.48
ESD		0.00