

TAX INVOICE

Invoice Number 9746176620	Sap Order 116778513
Invoice Date 12.10.2023	Purchase Order No 11.10.2023

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 11.10.2023	Account Number 344653	
Delivery Date 13.10.2023	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	10	CAS	2,360.64	-177.00	-1,180.00	22,249.40	3,337.41	25,586.81
786506	Gordons Dry Gin 5cl 12X08 Local	1	CAS	1,276.80	-9.58		1,267.22	190.08	1,457.30
786425	Gordons Dry Gin 75cl 12X01 Local	30	CAS	1,761.12	-396.30	-2,640.00	49,797.30	7,469.60	57,266.90
Subtotal								73,313.92	

Jan Mayrho
13/10/23
015 307 1068


Sales Order Notes:



Taxable Amount	ZAR	73,313.92
VAT Rate		15 %
Tax Amount	ZAR	10,997.09
Total Due	ZAR	84,311.01
ESD		0.00