

TAX INVOICE

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DIAGEO

Invoice Number 9746201549	Sap Order 118512228
Invoice Date 23.01.2025	Purchase Order No 102#000002258

Sap Order Date 16.01.2025	Account Number 344653	
Delivery Date 24.01.2025	Plant/Bay JBS/JBS 123078	Order Type Duty Paid

Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
ULTRA LIQUORS TZANEEN
ANGEL FISH INVESTMENTS (PTY) LTD
24 PLANTATION ROAD
0850 TZANEEN
SOUTH AFRICA
 Customer VAT Number: 4810302143

Delivery Address
ULTRA LIQUORS TZANEEN
ANGEL FISH INVESTMENTS (PTY) LTD
TZANEEN
24 PLANTATION ROAD
0850 TZANEEN
 Liquor Licence :

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	
789359	Gordons Dry Gin 75cl 12X01	20	CAS	1,825.30		-1,760.00	34,745.99	5,211.90	39,957.89	
777893	JW Black 75cl 12Y 12X01	2	CAS	4,604.83		-210.00	8,999.66	1,349.95	10,349.61	
787266	Smirnoff 1818 75cl 12X01	5	CAS	1,697.55		-260.00	8,227.75	1,234.16	9,461.91	
760013	Smirn InRsPasFr 75cl 12X01	5	CAS	1,610.79		-100.00	7,953.97	1,193.10	9,147.07	
773765	Tanqueray BR 75cl 12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36	
Subtotal								62,939.86		

Sales Order Notes:

CP Baker

24/01/25



Taxable Amount	ZAR	62,939.86
VAT Rate		15 %
Tax Amount	ZAR	9,440.98
Total Due	ZAR	72,380.84
ESD		0.00