

TAX INVOICE

Invoice Number 9746178667	Sap Order 116903292
Invoice Date 16.11.2023	Purchase Order No 13.11.2023

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 (G)
ANGEL FISH INVESTMENTS (PTY) LTD
TZANEEN
24 PLANTATION ROAD
0850 TZANEEN
Liquor Licence :

"Duplicate - for information purposes only"

Sap Order Date 13.11.2023	Account Number 344653	
Delivery Date 17.11.2023	Plant/Bay JB5/	Order Type Duty Paid

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	-59.00	-1,180.00	22,367.40	3,355.11	25,722.51
786393	Gordons Dry Gin 20cl 12X01 Local	50	CAS	512.64	-64.00	-1,250.00	24,318.00	3,647.70	27,965.70
786475	Gordons Dry Gin 375ml 12X01 Local	20	CAS	971.88	-48.60	-960.00	18,429.00	2,764.35	21,193.35
786425	Gordons Dry Gin 75cl 12X01 Local	35	CAS	1,761.12	-154.00	-3,080.00	58,405.20	8,760.78	67,165.98
									0.00
							Subtotal	123,519.60	
786506	Gordons Dry Gin 5cl 12X08 Local	0	CAS	OUT OF STOCK					

Jon Maagala
17/11/23
015 307 1068

Sales Order Notes:



Taxable Amount	ZAR	123,519.60
VAT Rate	15 %	
Tax Amount	ZAR	18,527.94
Total Due	ZAR	142,047.54
ESD		0.00