

TAX INVOICE

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DIAGEO

Page 1/1

Invoice Number 9746199948	Sap Order 118386434
Invoice Date 17.12.2024	Purchase Order No 200#000325147

Sap Order Date 11.12.2024	Account Number 197225	
Delivery Date 18.12.2024	Plant/Bay JB5/JB5 119877	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 THABAZIMBI FERNADES M BARBOSA PO Box 551 380 THABAZIMBI SOUTH AFRICA Customer VAT Number: 4460124789

Delivery Address ULTRA LIQUORS THABAZIMBI FERNADES M BARBOSA PO Box 551 380 Thabazimbi Liquor Licence : NTV/031149

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
694742	Bells Extra Spl 75cl 12X01	5 ✓	CAS	2,483.13		-750.00	11,665.65	1,749.85	13,415.50
787584	CptMrg Blk Jame 75cl 12X01	10 ✓	CAS	2,135.70		-350.00	21,006.99	3,151.05	24,158.04
782594	Vat 69 75cl 12X01	13	CAS	1,842.66		-390.00	23,954.57	3,593.18	27,547.75
782594	Vat 69 75cl 12X01	7	CAS	1,842.66			12,898.62	1,934.79	14,833.41
777994	JW Black 1L 12Y 12X01	1 ✓	CAS	5,619.66		-40.00	5,579.66	836.95	6,416.61
Subtotal								75,105.49	

Handwritten signature and date 18/12/24

Thabazimbi Ultra Liquors (Pty) Ltd
Reg: (2019/608840/07
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 014 7721565

Sales Order Notes:



Taxable Amount	ZAR	75,105.49
VAT Rate		15 %
Tax Amount	ZAR	11,265.82
Total Due	ZAR	86,371.31
ESD		0.00