

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1/1

Invoice Number 9746199947	Sap Order 118372966
Invoice Date 17.12.2024	Purchase Order No 09.12.2024

Sap Order Date 09.12.2024	Account Number 197225	
Delivery Date 18.12.2024	Plant/Bay JB5/JB5 119876	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
789359	Gordons Dry Gin 75cl 12X01	40	CAS	1,825.30		-3,520.00	69,491.97	10,423.80	79,915.77
							Subtotal	69,491.97	

ABCF
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	69,491.97
VAT Rate		15 %
Tax Amount	ZAR	10,423.80
Total Due	ZAR	79,915.77
ESD		0.00

