

TAX INVOICE

Invoice Number 9746198774	Sap Order 118323008
Invoice Date 28.11.2024	Purchase Order No 101#000002334

Invoice Address ULTRA LIQUORS TZANEEN ANGEL FISH INVESTMENTS (PTY) LTD 24 PLANTATION ROAD 0850 TZANEEN SOUTH AFRICA Customer VAT Number: 4810302143
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"Duplicate - for information purposes only"

Sap Order Date 26.11.2024	Account Number 344653	
Delivery Date 29.11.2024	Plant/Bay JB5/JB5 117659	Order Type Duty Paid

Delivery Address ULTRA LIQUORS TZANEEN ANGEL FISH INVESTMENTS (PTY) LTD TZANEEN 24 PLANTATION ROAD 0850 TZANEEN Liquor Licence : NLA14537
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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 after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
782658	Blk & Wht 20cl 24X01	2	CAS	1,241.74			2,483.48	372.52	2,856.00
789359	Gordons Dry Gin 75cl 12X01	55	CAS	1,825.30		-4,840.00	95,551.46	14,332.72	109,884.18
683749	J+B Rare 1L 12X01	2	CAS	2,749.62		-80.00	5,419.24	812.89	6,232.13
787266	Smirnoff 1818 75cl 12X01	5	CAS	1,697.55		-260.00	8,227.75	1,234.16	9,461.91
782594	Vat 69 75cl 12X01	2	CAS	1,872.66		-60.00	3,685.32	552.80	4,238.12
							Subtotal	115,367.25	

Loyes
 29/11/24

Sales Order Notes: 

Taxable Amount	ZAR	115,367.25
VAT Rate		15 %
Tax Amount	ZAR	17,305.09
Total Due	ZAR	132,672.34
ESD		0.00