

TAX INVOICE

TEMP 1054149922

DIAGEO

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Invoice Number 9746184803	Sap Order 117321719
Invoice Date 13.03.2024	Purchase Order No 100#000000200

"Duplicate - for information purposes only"

Sap Order Date 05.03.2024	Account Number 197225	
Delivery Date 13.03.2024	Plant/Bay JB5/JB5 93289	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
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Delivery Address LIQUOR ZONE THABAZIMBI (G) FERNADES M BARBOSA MAIN ROAD PORTION 9 OF FARM DONKERPOORT 344 380 Thabazimbi Liquor Licence :
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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
786393	Gordons Dry Gin 20cl 12X01 Local	10	CAS	512.64		-250.00	4,876.40	731.46	5,607.86
							Subtotal	4,876.40	

Sales Order Notes:

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




Taxable Amount	ZAR	4,876.40
VAT Rate		15 %
Tax Amount	ZAR	731.46
Total Due	ZAR	5,607.86
ESD		0.00