

TAX INVOICE

REPRINT

Copy Tax Invoice
DIAGEO

Invoice Number 9746177208	SAP Order 116769087	Sap Order Date 09.10.2023	Account Number 197225	GRV Required NO
Invoice Date 09.10.2023	PO Number 23793	Delivery Date 09.10.2023	Plant/ Bay	Order type City Paid

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG000053
 Customer Service Telephone: 0800 600 230

Invoice Address ULTRA LIQUORS THABAZIMBI, PORTION 9 OF FARM DONKERPOORT 344, Main Road. 380, Thabazimbi	Delivery Address ULTRA LIQUORS THABAZIMBI (G) MAIN ROAD PORTION 9 OF FARM DONKERPOORT 344 380, Thabazimbi	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4460124789
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
786393	Gordons Dry Gin 20cl	10	CAS	512.64	-172.80	-250.00	4,703.60	705.54	5,409.14
786475	Gordons Dry Gin 375ml	10	CAS	971.88	-24.30	-480.00	9,214.50	1,382.18	10,596.68
786425	Gordons Dry Gin 75cl	40	CAS	1,761.12	-176.00	-3,520.00	66,748.80	10,012.32	76,761.12
786506	Gordons Dry Gin 5cl	1	CAS	1,276.80	-3.19		1,273.61	191.04	1,464.65

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	81,340.5 15 % 12,291.08 94,231.5 0.0 ZAR
	Receipt From Customer	Name	Signature	Date		