

TAX INVOICE

Invoice Number 9746204135	Sap Order 118714636
Invoice Date 18.03.2025	Purchase Order No 101#000002549

Invoice Address ULTRA LIQUORS TZANEEN ANGEL FISH INVESTMENTS (PTY) LTD 24 PLANTATION ROAD 0850 TZANEEN SOUTH AFRICA Customer VAT Number: 4810302143

"Duplicate - for information purposes only"

Sap Order Date 18.03.2025	Account Number 344653	
Delivery Date 21.03.2025	Plant/Bay JB5/JB5 128002	Order Type Duty Paid

Delivery Address ULTRA LIQUORS TZANEEN ANGEL FISH INVESTMENTS (PTY) LTD TZANEEN 24 PLANTATION ROAD 0850 TZANEEN Liquor Licence :
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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 aftr
Del 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
787584	CptMrg Blk Jame 75cl 12X01	2	CAS	2,135.70		-70.00	4,201.40	630.21	4,831.61
778831	Don Julio Rpsdo 75cl 06X01 (2022)	1	CAS	5,297.38			5,297.38	794.61	6,091.99
789359	Gordons Dry Gin 75cl 12X01	10	CAS	1,825.30		-880.00	17,373.02	2,605.95	19,978.97
683749	J+B Rare 1L 12X01	1	CAS	2,749.63		-40.00	2,709.63	406.44	3,116.07
679415	J+B Rare 75cl 12X01	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
796507	Smr Ice Pine Tw 440ml CAN 24X01	90	CAS	408.53		-1,692.90	35,074.48	5,261.18	40,335.66
782657	J+B Rare 20cl 24X01	1	CAS	1,419.13		-10.00	1,409.13	211.37	1,620.50
765053	White Horse Fo 75cl 12X01	1	CAS	2,086.69			2,086.69	313.00	2,399.69
Subtotal								72,802.21	

received
19-03-25

M. A. K. E. M. O. S. E. S.

Sales Order Notes:

[Signature]



Taxable Amount	ZAR	72,802.21
VAT Rate		15 %
Tax Amount	ZAR	10,920.33
Total Due	ZAR	83,722.54
ESD		0.00