

TAX INVOICE

Invoice Number 9746198785	Sap Order 118304987
Invoice Date 28.11.2024	Purchase Order No 21.11.2024

"Duplicate - for information purposes only"

Sap Order Date 21.11.2024	Account Number 344653	
Delivery Date 29.11.2024	Plant/Bay JBS/	Order Type Duty Paid

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

Invoice Address

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

Delivery Address

ULTRA LIQUORS TZANEEN
ANGEL FISH INVESTMENTS (PTY) LTD
TZANEEN
24 PLANTATION ROAD
0850 TZANEEN
Liquor Licence : NLA14537

Payment Terms

COD EFT Pmt due 24hrs after

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
793544	Gord Pm Dry&Ton 440ml CAN 06X04	90	CAS	438.23			39,440.31	5,916.05	45,356.36
793528	Gord Pm Pk&Toni 440ml CAN 06X04	90	CAS	438.23			39,440.31	5,916.04	45,356.35
Subtotal								78,880.62	

Loysed
29/11/24

Sales Order Notes:



Taxable Amount	ZAR	78,880.62
VAT Rate		15 %
Tax Amount	ZAR	11,832.09
Total Due	ZAR	90,712.71
ESD		0.00