

TAX INVOICE

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DIAGEO

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Invoice Number 9746199036	Sap Order 118315005
Invoice Date 02.12.2024	Purchase Order No 200#000325097

Sap Order Date 25.11.2024	Account Number 197225	
Delivery Date 04.12.2024	Plant/Bay JB5/JB5 117996	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

Delivery Address ULTRA LIQUORS THABAZIMBI FERNADES M BARBOSA PO Box 551 380 Thabazimbi Liquor Licence : NTV/031149

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
694741	Bells Extra Spl 1L 12X01	2	CAS	3,186.04		-100.00	6,272.08	940.81	7,212.89
							Subtotal	6,272.08	

THABAZIMBI ULTRA
LIQUORS (PTY) LTD
STANDARD BANK
ACC 05 324 517 2
BRANCH 051001

Sales Order Notes:

[Handwritten Signature]
5/12/2024



Taxable Amount	ZAR	6,272.08
VAT Rate		15 %
Tax Amount	ZAR	940.81
Total Due	ZAR	7,212.89
ESD		0.00