

TAX INVOICE

Invoice Number 9746179946	Sap Order 116987308
Invoice Date 07.12.2023	Purchase Order No 04.12.2023

Invoice Address ULTRA LIQUORS MALAMULELE HOMETOWN BEER DISTIBUTOR (PTY) LTD 886A SECTION A 0982 LIMPOPO SOUTH AFRICA Customer VAT Number: 4020287688
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"Duplicate - for information purposes only"

Sap Order Date 04.12.2023	Account Number 359340	
Delivery Date 11.12.2023	Plant/Bay JB5/	Order Type Duty Paid

Delivery Address ULTRA LIQUORS MALAMULELE (G) HOMETOWN BEER DISTRIBUTOR (PTY) LTD MALAMULELE TOWNSHIP 886A DESCTION A 0982 LIMPOPO Liquor Licence : 15606

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
786425	Gordons Dry Gin 75cl 12X01 Local	3	CAS	1,761.12	-39.63	-264.00	4,979.73	746.96	5,726.69
							Subtotal	4,979.73	

Sales Order Notes:

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Crossen

11/10/2023



Taxable Amount	ZAR	4,979.73
VAT Rate		15 %
Tax Amount	ZAR	746.96
Total Due	ZAR	5,726.69
ESD		0.00