

TAX INVOICE

Invoice Number 9746175244	Sap Order 116670946
Invoice Date 13.09.2023	Purchase Order No 12.09.2023

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 12.09.2023	Account Number 344653	
Delivery Date 15.09.2023	Plant/Bay JB5/	Order Type Duty Paid

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

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 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
786506	Gordons Dry Gin 5cl 12X08 Local	1	CAS	1,276.80	-3.19		1,273.61	191.04	1,464.65
							Subtotal	1,273.61	

Jan Mungu
15/09/23
015-1301 1068

Sales Order Notes:



Taxable Amount	ZAR	1,273.61
VAT Rate		15 %
Tax Amount	ZAR	191.04
Total Due	ZAR	1,464.65
ESD		0.00