

TAX INVOICE

Invoice Number 9746187374	Sap Order 117538240
Invoice Date 08.05.2024	Purchase Order No 200#000324405

"Duplicate - for information purposes only"

Sap Order Date 02.05.2024	Account Number 197225	
Delivery Date 08.05.2024	Plant/Bay JB5/JB5 97894	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 THABAZIMBI
FERNANDES M BARBOSA
PO Box 551
380 THABAZIMBI
SOUTH AFRICA
Customer VAT Number: 4460124789

Delivery Address

LIQUOR ZONE THABAZIMBI (G)
FERNANDES M BARBOSA
MAIN ROAD
PORTION 9 OF FARM DONKERPOORT 344
380 Thabazimbi
Liquor Licence :

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
786425	Gordons Dry Gin 75cl 12X01 Local	20	CAS	1,761.12		-1,760.00	33,462.40	5,019.36	38,481.76
Subtotal								33,462.40	



Thabazimbi Ultra Liquors (Pty) Ltd
Reg: (2019/608840/07
Main Road
Donkerpoort
Thabazimbi 0380
Vat no: 4450295854
Tel: 014 7721565

Sales Order Notes:



Taxable Amount	ZAR	33,462.40
VAT Rate		15 %
Tax Amount	ZAR	5,019.36
Total Due	ZAR	38,481.76
ESD		0.00