

TAX INVOICE

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DIAGEO

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Invoice Number 9746199643	Sap Order 118372944
Invoice Date 12.12.2024	Purchase Order No 09.12.2024

Sap Order Date 09.12.2024	Account Number 344653	
Delivery Date 13.12.2024	Plant/Bay JB5/JB5 119540	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 TZANEEN ANGEL FISH INVESTMENTS (PTY) LTD 24 PLANTATION ROAD 0850 TZANEEN SOUTH AFRICA Customer VAT Number: 4810302143
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Delivery Address ULTRA LIQUORS TZANEEN ANGEL FISH INVESTMENTS (PTY) LTD TZANEEN 24 PLANTATION ROAD 0850 TZANEEN Liquor Licence : NLA14537
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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
789359	Gordons Dry Gin 75cl 12X01	65	CAS	1,825.30		-5,720.00	112,924.45	16,938.67	129,863.12
							Subtotal	112,924.45	

CP Bel
14/12/24

Sales Order Notes:


Taxable Amount	ZAR	112,924.45
VAT Rate		15 %
Tax Amount	ZAR	16,938.67
Total Due	ZAR	129,863.12
ESD		0.00