

TAX INVOICE

Invoice Number 9746181938	Sap Order 117117633
Invoice Date 11.01.2024	Purchase Order No 08.01.2024

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 08.01.2024	Account Number 344653	
Delivery Date 12.01.2024	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 :
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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
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	10	CAS	1,761.12		-880.00	16,731.20	2,509.68	19,240.88
Subtotal								16,731.20	

Handwritten signature: *Q. B. de Vries*

Sales Order Notes:



Taxable Amount	ZAR	16,731.20
VAT Rate		15 %
Tax Amount	ZAR	2,509.68
Total Due	ZAR	19,240.88
ESD		0.00