

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746203655	Sap Order 118672332
Invoice Date 06.03.2025	Purchase Order No 104#000003260

Sap Order Date 05.03.2025	Account Number 335769	
Delivery Date 10.03.2025	Plant/Bay JB4/JB4 246223	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 HOEDSPRUIT
SAFARI WINE CLUB (PTY) LTD
ROTIQUE CENTRE
1380 HOEDSPRUIT
SOUTH AFRICA
Customer VAT Number: **4860266719**

Delivery Address
ULTRA LIQUORS HOEDSPRUIT
SAFARI WINE CLUB (PTY) LTD
HUILBOERBOOM STREET
ROTIQUE CENTRE
1380 HOEDSPRUIT
Liquor Licence : NLA15069

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
694742	Bells Extra Spl 75cl 12X01	2	CAS	2,483.13		-300.00	4,666.26	699.94	5,366.20
778831	Don Julio Rpsdo 75cl 06X01 (2022)	1	CAS	5,297.37			5,297.37	794.61	6,091.98
789359	Gordons Dry Gin 75cl 12X01	10	CAS	1,825.30		-880.00	17,372.99	2,605.93	19,978.92
779077	Gordon's SnstOr 75cl 12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
787266	Smirnoff 1818 75cl 12X01	3	CAS	1,697.55		-156.00	4,936.65	740.50	5,677.15
796507	Smr Ice Pine Tw 440ml CAN 24X01	5	CAS	408.52		-94.05	1,948.54	292.28	2,240.82
771708	Tanq Lndn Gin 75cl 12X01	5	CAS	3,122.49		-550.00	15,062.44	2,259.37	17,321.81

Subtotal 51,021.55

ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huilboerboom Street
Hoedspruit

Date: 10/03/25
Received by: [Signature]
Received by Signature: [Signature]

Sales Order Notes:

[Signature] HARRIS



Taxable Amount	ZAR	51,021.55
VAT Rate		15 %
Tax Amount	ZAR	7,653.23
Total Due	ZAR	58,674.78
ESD		0.00

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

LOAD SHEET INFORMATION - LSID (8204) FOR - 10/03/2025

Bay Number: 3

Description:	Secondary Load				
Route:	HOEDSPRUIT				
Start Km	0 167261				
Instructions:					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR162L		14	AARON		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
MORIAH BLUE BOTTLE	IN149688CAM	Campani South Africa Pty Ltd		
MORIAH BLUE BOTTLE	tempSO1306789	Craft Liquor Merchants		
MORIAH FOOD PRODUCTS	INV0043369D	Dannic		
MORIAH FOOD PRODUCTS	H001913804	HALEWOOD		
OVERLAND LIQUOR HOEDSPR	tempSO1305891	Craft Liquor Merchants		
OVERLAND LIQUOR HOEDSPR	41160622	KWV (PTY) LTD		
OVERLAND LIQUOR HOEDSPR	PR11543730	PERNOD RICARD		
OVERLAND LIQUOR HOEDSPR	INV0043080D	Dannic		
OVERLAND LIQUORS HOEDSP	I2072635N	Namaqua Wines		
STRYDOM PLAZA LIQUOR ST	H001914160	HALEWOOD		
TIMBAVATI SAFARI LODGE	0702529026	DGB -x		
TOPS SPAR HOEDSPRUIT	PR11542985	PERNOD RICARD		
TOPS SPAR HOEDSPRUIT	0702527257	DGB		
TOPS SPAR HOEDSPRUIT	0702528047	DGB		
TOPS SPAR HOEDSPRUIT	IN149682CAM	Campani South Africa Pty Ltd		
ULTRA LIQUOR HOEDSPRUIT	0702528055	DGB		
ULTRA LIQUORS HOEDSPRUIT	temp1055565129	Diageo South Africa		
ULTRA LIQUORS HOEDSPRUIT	tempSO1305884	Craft Liquor Merchants		
ULTRA LIQUORS HOEDSPRUIT	temp1055565131	Diageo South Africa		
ULTRA LIQUORS SAFARI WINE	0702528056	DGB		
ULTRA LIQUORS SAFARI WINE	0702529025	DGB		
ULTRA LIQUORS SAFARI WINE	0702527259	DGB		
ULTRA LIQUORS SAFARI WINE	PR11543605	PERNOD RICARD		
ULTRA LIQUORS SAFARI WINE	0702528058	DGB		

Brown 8

LSID - 8204
(24 Invoices)
Weight : 3.05

Driver Signature: *M. Joseph*

Warehouse Signature: _____

Date Back: 10-03-2025

Time Back: _____