

TA VOICE

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DIAGEO

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Invoice Number 9746203915	Sap Order 118693045
Invoice Date 12.03.2025	Purchase Order No 104#000003278

Sap Order Date 11.03.2025	Account Number 335769	
Delivery Date 17.03.2025	Plant/Bay JB4/JB4 246413	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
783163	Don Julio Blanc 75cl 06X01	1	CAS	3,967.81			3,967.81	595.17	4,562.98
679415	J+B Rare 75cl 12X01	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
Subtotal								8,618.29	

ULTRA LIQUORS HOEDSPRUIT Rotique Centre Huillboerboom Street Hoedspruit	
Date:	18/03/25
Received by Name:	[Signature]
Received by Signature:	[Signature]

Sangro
18 03 25

Sales Order Notes:


Taxable Amount	ZAR	8,618.29
VAT Rate		15 %
Tax Amount	ZAR	1,292.74
Total Due	ZAR	9,911.03
ESD		0.00