

TAX INVOICE

1055612167

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DIAGEO

Invoice Number 9746204200	Sap Order 118717555
Invoice Date 19.03.2025	Purchase Order No 104#000003324

Sap Order Date 18.03.2025	Account Number 335769	
Delivery Date 24.03.2025	Plant/Bay JB4/JB4 246658	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
787584	CptMrg Blk Jame 75cl 12X01 ✓	3	CAS	2,135.70		-105.00	6,302.11	945.32	7,247.43
787582	CM SpicedGold S 75cl 12X01 ✓	2	CAS	1,835.59		-70.00	3,601.18	540.18	4,141.36
789359	Gordons Dry Gin 75cl 12X01 ✓	6	CAS	1,825.30		-528.00	10,423.81	1,563.56	11,987.37
787266	Smirnoff 1818 75cl 12X01 ✓	2	CAS	1,697.55		-104.00	3,291.10	493.67	3,784.77
790524	Gordons Dry Gin 5cl 48X01 ✓	10	CAS	750.68			7,506.83	1,126.02	8,632.85
Subtotal								31,125.03	



ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huilboerboom Street
Hoodspruit

Date: 24/03/25

Received by Name: KING

Received by Signature: *M King*

Sales Order Notes:

Nicholas
NB
FHW 451L



Taxable Amount	ZAR	31,125.03
VAT Rate		15 %
Tax Amount	ZAR	4,668.75
Total Due	ZAR	35,793.78
ESD		0.00