

TAX INVOICE

1055 644661

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DIAGEO

Page 1/1

Invoice Number 9746204554	Sap Order 118744131
Invoice Date 27.03.2025	Purchase Order No 104#000003360

Sap Order Date 25.03.2025	Account Number 335769	
Delivery Date 31.03.2025	Plant/Bay JB4/JB4 246925	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 Jamc 75cl 12X01	2	CAS ✓	2,135.70		-70.00	4,201.40	630.21	4,831.61
789420	Gordons Dry Gin 1L 12X01	5	CAS ✓	2,408.36		-590.00	11,451.78	1,717.77	13,169.55
787266	Smirnoff 1818 75cl 12X01	4	CAS ✓	1,697.55		-208.00	6,582.21	987.33	7,569.54
									0.00
								Subtotal	22,235.39
790524	Gordons Dry Gin 5cl 48X01	0	CAS	OUT OF STOCK					

KING
~~M/King~~
31/03/25

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Sales Order Notes:



Taxable Amount	ZAR	22,235.39
VAT Rate		15 %
Tax Amount	ZAR	3,335.31
Total Due	ZAR	25,570.70
ESD		0.00