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TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746205274	Sap Order 118793056
Invoice Date 10.04.2025	Purchase Order No 104#000003450

Sap Order Date 08.04.2025	Account Number 335769	
Delivery Date 14.04.2025	Plant/Bay JB4/JB4 247415	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 :

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	4	CAS	2,483.13		-600.00	9,332.53	1,399.88	10,732.41
687385	Blck & Wht 75cl 12X01	1	CAS	2,033.60		-40.00	1,993.60	299.04	2,292.64
787584	CptMrg Blk Jamc 75cl 12X01	1	CAS	2,135.70		-35.00	2,100.70	315.11	2,415.81
787582	CM SpicedGold S 75cl 12X01	1	CAS	1,835.59		-35.00	1,800.59	270.09	2,070.68
789359	Gordons Dry Gin 75cl 12X01	10	CAS	1,825.30		-880.00	17,373.02	2,605.95	19,978.97
679415	J+B Rare 75cl 12X01	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
777739	JW Dbl Blck 75cl 06X01	1	CAS	2,839.76		-54.00	2,785.76	417.86	3,203.62
787266	Smirnoff 1818 75cl 12X01	4	CAS	1,697.55		-208.00	6,582.21	987.33	7,569.54
								Subtotal	46,618.89

ULTRA LIQUORS HOEDSPRUIT
 Rotique Centre
 Huilboerboom Street
 Hoedspruit

Date: 14/04/25
 Received by Name: [Signature]
 Received by Signature: [Signature]

Sales Order Notes:

[Signature]



Taxable Amount	ZAR	46,618.89
VAT Rate		15 %
Tax Amount	ZAR	6,992.83
Total Due	ZAR	53,611.72
ESD		0.00

Received by Signature: _____