

# DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Water City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 230

Invoice Number 9746205685	SAP Order 118821107	Sap Order Date 16.04.2025	Account Number 335769	GRV Required YES
Invoice Date 17.04.2025	PO Number 1044000003503	Delivery Date 21.04.2025	Plant / Bay JBA/JBA:241122	Order type Duty Paid

Invoice Address ULTRA LIQUORS HOEDSPRUIT, ROTIQUE CENTRE, 1380, HOEDSPRUIT	Delivery Address ULTRA LIQUORS HOEDSPRUIT, HUILBOERBOOM STREET ROTIQUE CENTRE 1380, HOEDSPRUIT
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Payment Terms 30 days from statement	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4860266719	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
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789359	Gordons Dry 6in 75cl	12X01	CAS	1,825.30		-604.40	8,522.11	1,278.32	9,800.43
789420	Gordons Dry 6in 1L	12X01	CAS	2,408.36		-236.00	4,580.71	687.11	5,267.82
778831	Don Julio Rnsdo 75cl	06X01 (2022)	CAS	5,297.38			10,594.75	1,589.21	12,183.96

**ULTRA LIQUORS HOEDSPRUIT**  
 Rotique Centre  
 Huilboerboom Street  
 Hoedspruit

Date: \_\_\_\_\_

Received by Name: \_\_\_\_\_

Received by Signature: \_\_\_\_\_

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
 Notes:

Receipt From Diageo	Name LUCA	Signature 	Date 23/04/2025
Receipt From Customer	Name MARLIN	Signature 	Date 23-04-25

Taxable Value Rand	23,09
Vat Rate	.1
Tax Amount Rand	3,554
Total Due	27,25
ESD	
Currency	

TAX INVOICE

1055721178

9746295685

118821107

16.04.2025

335769

YES

17.04.2025

104800003503

21.04.2025

J84/J84'247722

Duty Paid

ULTRA LIQUORS HOEDSPRUIT,

ULTRA LIQUORS HOEDSPRUIT

30 days from statement

ROTIQUE CENTRE, 1380, HOEDSPRUIT

HUTLBOERBOOM STREET

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

ROTIQUE CENTRE

1380, HOEDSPRUIT

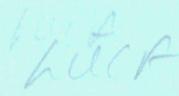
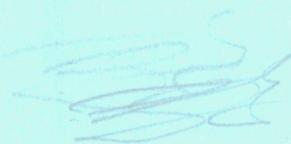
Customer VAT Number: 4860266719

Liquor License: NLA15069

789359	Gordons Dry Gin 75cl	12X01	5	CAS	1,825.30	-604.40	8,522.11	1,278.32	9,800.
789420	Gordons Dry Gin 1L	12X01	2	CAS	2,408.36	-236.00	4,588.71	687.11	5,267.
778831	Don Julio Resdo 75cl	06X01 (2022)	2	CAS	5,297.38		10,594.75	1,589.21	12,183.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:


23/04/2025  
 23/04/2025

23.69

3.554

27.25

