

TAX INVOICE

1055 738732

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746206055	Sap Order 118835144
Invoice Date 24.04.2025	Purchase Order No 22.04.2025

Sap Order Date 22.04.2025	Account Number 368176	
Delivery Date 25.04.2025	Plant/Bay JB4/JB4 247845	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 KOMATIPOORT
CLASSIC CROWN PROPERTIES 56 CC
PORTION 13 OF THE FARM LEBOMBO
1340 KOMATIPOORT
SOUTH AFRICA
 Customer VAT Number: 4030222436

Delivery Address
ULTRA LIQUORS KOMATIPOORT
CLASSIC CROWN PROPERTIES 56 CC
186 JU KOMATIPOORT
PORTION 13 OF THE FARM LEBOMBO
1340 KOMATIPOORT
 Liquor Licence : 9-2-1-02688

Payment Terms
 COD EFT Pmt due 7 day aftr
 Del
 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
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2.974,04		-65,00	2.909,04	436,36	3.345,40
							Subtotal	2.909,04	

SABELO
29.04.25



Sales Order Notes:

Taxable Amount	ZAR	2.909,04
VAT Rate		15 %
Tax Amount	ZAR	436,36
Total Due	ZAR	3.345,40
ESD		0,00

