

TAX INVOICE

1055749351

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DIAGEO

Invoice Number 9746206099	Sap Order 118847392
Invoice Date 25.04.2025	Purchase Order No 104#000003542

Sap Order Date 24.04.2025	Account Number 335769	
Delivery Date 28.04.2025	Plant/Bay JB4/	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	12	CAS	2.483,13		-3.766,08	26.031,50	3.904,73	29.936,23
687385	Blek & Wht 75cl 12X01	3	CAS	2.033,60		-120,00	5.980,81	897,12	6.877,93
787584	CptMrg Blk Jamc 75cl 12X01	4	CAS	2.135,70		-140,00	8.402,81	1.260,42	9.663,23
787582	CM SpicedGold S 75cl 12X01	3	CAS	1.835,59		-105,00	5.401,77	810,27	6.212,04
789359	Gordons Dry Gin 75cl 12X01	20	CAS	1.825,30		-2.417,60	34.088,43	5.113,26	39.201,69
793544	Gord Pm Dry&Ton 440ml CAN 06X04	5	CAS	438,23		-50,00	2.141,16	321,17	2.462,33
679415	J+B Rare 75cl 12X01	2	CAS	2.370,24		-90,00	4.650,48	697,57	5.348,05
704419	Ketel One Vodka 75cl 12X01	1	CAS	4.482,85			4.482,85	672,43	5.155,28
787266	Smirnoff 1818 75cl 12X01	12	CAS	1.697,55		-837,96	19.532,66	2.929,90	22.462,56
782594	Vat 69 75cl 12X01	2	CAS	1.872,65		-60,00	3.685,30	552,80	4.238,10

Subtotal 114.397,77

ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huilboerboom Street
Hoedspruit
Date: 05/05/25
Received by Name: Prince
Received by Signature: [Signature]

ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huilboerboom Street
Hoedspruit
Date: 05/05/25
Received by Name: [Name]
Received by Signature: [Signature]

[Handwritten Signature]



Taxable Amount	ZAR	114.397,77
VAT Rate		15 %
Tax Amount	ZAR	17.159,67
Total Due ESD	ZAR	131.557,44
		0,00

Sales Order Notes: