

TAX INVOICE

1055 749 355

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746206056	Sap Order 118846357
Invoice Date 24.04.2025	Purchase Order No 101#000000387

Sap Order Date 24.04.2025	Account Number 368176	
Delivery Date 29.04.2025	Plant/Bay JB4/JB4 247933	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
772309	JW Black 20cl 12Y 24X01	1	CAS	2.661,00		-11,00	2.650,00	397,50	3.047,50
733882	JW Gold Rsv 75cl 06X01	1	CAS	3.758,04		-470,00	3.288,04	493,21	3.781,25
752491	JW Red 1L 12X01	1	CAS	3.454,03			3.454,03	518,10	3.972,13
687385	Blek & Wht 75cl 12X01	1	CAS	2.033,60		-40,00	1.993,60	299,04	2.292,64
787269	Smirnoff 1818 20cl 48X01	2	CAS	2.052,76		-40,00	4.065,52	609,83	4.675,35
782657	J+B Rare 20cl 24X01	1	CAS	1.419,13		-10,00	1.409,13	211,37	1.620,50
782656	Bells Extra Spl 20cl 48X01	1	CAS	3.157,56			3.157,56	473,63	3.631,19
Subtotal								20.017,88	

SABETO
 29.04.25



[Handwritten signature]

Sales Order Notes:



Taxable Amount	ZAR	20.017,88
VAT Rate		15 %
Tax Amount	ZAR	3.002,68
Total Due	ZAR	23.020,56
ESD		0,00