

# TAX INVOICE

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# DIAGEO

Page 1/1

Invoice Number 9746206390	Sap Order 118850852
Invoice Date 30.04.2025	Purchase Order No 25.04.2025

Sap Order Date 25.04.2025	Account Number 368176	
Delivery Date 30.04.2025	Plant/Bay JB4/JB4 247989	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
752486	JW Red 75cl 12X01	3	CAS	2,863.66		-270.00	8,320.99	1,248.15	9,569.14
<b>Subtotal</b>								<b>8,320.99</b>	



*THEMBA*

Sales Order Notes:  
*Jako. Samba 08/05/25.*



Taxable Amount	ZAR	8,320.99
VAT Rate		15 %
Tax Amount	ZAR	1,248.15
Total Due	ZAR	9,569.14
ESD		0.00