

TAX INVOICE

1055 772690

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746206565	Sap Order 118850969
Invoice Date 01.05.2025	Purchase Order No 25.04.2025

Sap Order Date 25.04.2025	Account Number 335769	
Delivery Date 05.05.2025	Plant/Bay JB4/JB4 248178	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
752486	JW Red 75cl 12X01	2	CAS	2,863.66		-180.00	5,547.32	832.10	6,379.42
Subtotal								5,547.32	


ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huilboerboom Street
Hoedspruit

Date: 05/05/25
Received by Name: *P. Piipie*
Received by Signature: *[Signature]*

ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huilboerboom Street
Hoedspruit

Date: 05/05/25
Received by Name: *M. Harris*
Received by Signature: *[Signature]*

Sales Order Notes:



Taxable Amount	ZAR	5,547.32
VAT Rate		15 %
Tax Amount	ZAR	832.10
Total Due	ZAR	6,379.42
ESD		0.00