

1055794145

TAX INVOICE

Tax Invoice
DIAGEO Page 1/1
 Building 3, Maxwell Park, Magwa Crescent, Waterfa
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9746206941	SAP Order 118879442	Sap Order Date 05.05.2025	Account Number 335760	GRV Required YES
Invoice Date 08.05.2025	PO Number MVK25H2J81SM	Delivery Date 12.05.2025	Plant / Bay JB / JB41248370	Order type Duty Paid
Invoice Address ULTRA LIQUORS HOEDSPRUIT, ROTIQUE CENTRE, 1380, HOEDSPRUIT		Delivery Address ULTRA LIQUORS HOEDSPRUIT HUILBOERBOOM STREET ROTIQUE CENTRE 1380 HOEDSPRUIT		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4860266719

Product	Description	Liquor License: N 115069	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
752486	JW Red		2	CAS						

ULTRA LIQUORS HOEDSPRUIT
 Rotique Centre
 Huilboerboom Street
 Hoedspruit

Date: *12.5.25*

Received by: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name <i>Jans</i>	Signature <i>[Signature]</i>	Date <i>12.5.25</i>	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date <i>12/05/25</i>	