

TAX INVOICE

1055 794159

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DIAGEO

Invoice Number 9746206942	Sap Order 118887456
Invoice Date 08.05.2025	Purchase Order No 104#000003617

Sap Order Date 07.05.2025	Account Number 335769	
Delivery Date 12.05.2025	Plant/Bay JB4/JB4 248370	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
778831	Don Julio Rpsdo 75cl 06X01 (2022)	2	CAS	5,297.38			10,594.75	1,589.21	12,183.96
							Subtotal	10,594.75	

ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huilboerboom Street
Hoedspruit


Date: 12/08/25
Received by Name: *Primo*
Received by Signature: *[Signature]*

ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huilboerboom Street
Hoedspruit

Received by Name: *Jordan*
Received by Signature: *[Signature]*

Jordan 12 5 25
[Signature]
F7R 182 L

Sales Order Notes:



Taxable Amount	ZAR	10,594.75
VAT Rate		15 %
Tax Amount	ZAR	1,589.21
Total Due	ZAR	12,183.96
ESD		0.00