

# TAX INVOICE

1055816559  
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"Duplicate - for information purposes only"

## DIAGEO

Invoice Number 9746207289	Sap Order 118909655
Invoice Date 14.05.2025	Purchase Order No 13.05.2025

Sap Order Date 13.05.2025	Account Number 368176	
Delivery Date 16.05.2025	Plant/Bay JB4/JB4 248589	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
789360	Gordons Dry Gin 20cl 12X01	6	CAS	547.47		-150.00	3,134.84	470.23	3,605.07
789359	Gordons Dry Gin 75cl 12X01	10	CAS	1,825.30		-1,208.80	17,044.22	2,556.64	19,600.86
779077	Gordon's SnstOr 75cl 12X01	2	CAS	1,825.30		-241.76	3,408.83	511.32	3,920.15
779054	Gordon's Pnk Br 75cl 12X01	2	CAS	1,825.30		-241.76	3,408.83	511.32	3,920.15
<b>Subtotal</b>								<b>26,996.72</b>	



*Handwritten signature: HARRIS*

Sales Order Notes:  
*Take Bank 20/05/25.*



Taxable Amount	ZAR	26,996.72
VAT Rate		15 %
Tax Amount	ZAR	4,049.51
Total Due	ZAR	31,046.23
ESD		0.00