

10558212-10

# TAX INVOICE

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# DIAGEO

Invoice Number 9746207428	Sap Order 118905449
Invoice Date 15.05.2025	Purchase Order No 12.05.2025

Sap Order Date 12.05.2025	Account Number 335769	
Delivery Date 19.05.2025	Plant/Bay JB4/JB4 248638	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  
 60 Days, 1% within 45  
 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	6	CAS	2,863.66		-1,764.54	15,417.43	2,312.61	17,730.04
789359	Gordons Dry Gin 75cl 12X01	40	CAS	1,825.30		-4,835.20	68,176.87	10,226.53	78,403.40
787266	Smirnoff 1818 75cl 12X01	30	CAS	1,697.55		-2,094.90	48,831.65	7,324.75	56,156.40
									0.00
							<b>Subtotal</b>	<b>132,425.95</b>	
694742	Bells Extra Spl 75cl 12X01	0	CAS	OUT OF STOCK					

*[Handwritten signature]* 10/05/25

Sales Order Notes:

*[Handwritten signature]* *[Handwritten signature]*

Taxable Amount	ZAR	132,425.95
VAT Rate		15 %
Tax Amount	ZAR	19,863.89
Total Due	ZAR	152,289.84
ESD		0.00

