

TAX INVOICE

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DIAGEO

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Invoice Number 9746207429	Sap Order 118914244
Invoice Date 15.05.2025	Purchase Order No 104#000003670

Sap Order Date 14.05.2025	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
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
787584	CptMrg Blk Jamc 75cl 12X01	2	CAS	2,135.70		-70.00	4,201.40	630.21	4,831.61
787582	CM SpicedGold S 75cl 12X01	1	CAS	1,835.59		-35.00	1,800.59	270.09	2,070.68
784183	Don Julio 1942 75cl 06X01	1	CAS	24,749.96			24,749.96	3,712.49	28,462.45
783163	Don Julio Blanc 75cl 06X01	2	CAS	3,967.81			7,935.61	1,190.34	9,125.95
679415	J+B Rare 75cl 12X01	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
704419	Ketel One Vodka 75cl 12X01	2	CAS	4,482.85			8,965.70	1,344.86	10,310.56
733913	Lagavulin 75cl 16Y 06X01	1	CAS	8,419.83			8,419.83	1,262.97	9,682.80
786483	Pimms 75cl 12X01 No.1	3	CAS	1,526.28			4,578.84	686.83	5,265.67
771708	Tanq Lndn Gin 75cl 12X01	2	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73
Subtotal								71,327.39	

[Handwritten signature] 14/05/25

Sales Order Notes:

[Handwritten signature] HARRIS



Taxable Amount	ZAR	71,327.39
VAT Rate		15 %
Tax Amount	ZAR	10,699.11
Total Due	ZAR	82,026.50
ESD		0.00