

# TAX INVOICE

1055826317

"Duplicate - for information purposes only"

## DIAGEO

Invoice Number 9746207641	Sap Order 118905406
Invoice Date 16.05.2025	Purchase Order No 12.05.2025

Sap Order Date 12.05.2025	Account Number 368176	
Delivery Date 20.05.2025	Plant/Bay JB4/JB4 248671	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**  
 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	20	CAS	1,825.30		-2,417.60	34,088.43	5,113.27	39,201.70
694742	Bells Extra Spl 75cl 12X01	8	CAS	2,483.13		-2,510.72	17,354.33	2,603.15	19,957.48
<b>Subtotal</b>								<b>66,860.19</b>	



*[Handwritten signature]*  
 HARRIS

Sales Order Notes:  
*Jako Ballantyne 20/05/25.*



Taxable Amount	ZAR	66,860.19
VAT Rate		15 %
Tax Amount	ZAR	10,029.03
Total Due	ZAR	76,889.22
ESD		0.00