

# TAX INVOICE

1055 826 324

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# DIAGEO

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Invoice Number 9746207642	Sap Order 118913418
Invoice Date 16.05.2025	Purchase Order No 101#000000431

Sap Order Date 14.05.2025	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  
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
694742	Bells Extra Spl 75cl 12X01	3	CAS	2,483.13		-941.52	6,507.88	976.18	7,484.06
766820	Bulleit Bourbon 75cl 12X01 GLS	1	CAS	5,612.00			5,612.00	841.80	6,453.80
<b>Subtotal</b>								<b>12,119.88</b>	



*Handwritten signature and initials*

Sales Order Notes:  
*Jako Bunt 20/05/25*



Taxable Amount	ZAR	12,119.88
VAT Rate		15 %
Tax Amount	ZAR	1,817.98
Total Due	ZAR	13,937.86
ESD		0.00