

1055848728

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746208008	Sap Order 118930017
Invoice Date 21.05.2025	Purchase Order No 19.05.2025

Sap Order Date 19.05.2025	Account Number 335769	
Delivery Date 26.05.2025	Plant/Bay JB4/JB4 248902	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
694742	Bells Extra Spl 75cl 12X01	10	CAS	2,483.13		-3,138.40	21,692.92	3,253.94	24,946.86
Subtotal								21,692.92	

ULTRA LIQUORS HOEDSPRUIT
 Rotique Centre
 Huilboerboom Street
 Hoedspruit

Date: *26/05/25*

Received by Name: *P. Velle*

Received by Signature: *[Signature]*


ULTRA LIQUORS HOEDSPRUIT
 Rotique Centre
 Huilboerboom Street
 Hoedspruit

Date: *26/05/25*

Received by Name: *HARRIS*

Received by Signature: *[Signature]*

Sales Order Notes:



Taxable Amount	ZAR	21,692.92
VAT Rate		15 %
Tax Amount	ZAR	3,253.94
Total Due	ZAR	24,946.86
ESD		0.00