1055548800

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order
9746208009	118936475
Invoice Date	**Purchase Order No**
21.05.2025	104#000003703

Sap Order Date	Account Number	
20.05.2025	335769	
Delivery Date	**Plant/Bay**	**Order Type**
26.05.2025	JB4/JB4|248903	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	U0M	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
777893	JW Black 75cl 12Y 12X01	3	CAS	4,604.83		-315.00	13,499.50	2,024.93	15,524.43
752491	JW Red 1L 12X01	1	CAS	3,454.03			3,454.03	518.10	3,972.13
771708	Tanq Lndn Gin 75cl 12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
765862	Dtown - Snglto 75cl 12Y 06X01	1	CAS	2,974.04		-65.00	2,909.04	436.36	3,345.40
782594	Vat 69 75cl 12X01	3	CAS	1,872.65		-90.00	5,527.96	829.19	6,357.15
									0.00
							Subtotal		28,403.02
790524	Gordons Dry Gin 5cl 48X01	0	CAS	OUT OF STOCK					

ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huilboerboom Street
Hoedspruit
Date: 26/05/25
Received by Name:
Received by Signature:

ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huilboerboom Street
Hoedspruit
Date: 26/05/25
Received by Name: HARRIS
Received by Signature:

Sales Order Notes:

Taxable Amount	ZAR	28,403.02
VAT Rate		15 %
Tax Amount	ZAR	4,260.45
Total Due	ZAR	32,663.47
ESD		0.00