

TAX INVOICE

1055854230

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746208084	Sap Order 118893747
Invoice Date 22.05.2025	Purchase Order No 08.05.2025

Sap Order Date 08.05.2025	Account Number 368176	
Delivery Date 27.05.2025	Plant/Bay JB4/JB4 248953	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
777893	JW Black 75cl 12Y 12X01	3	CAS	4,604.83		-315.00	13,499.50	2,024.93	15,524.43
							Subtotal	13,499.50	

Handwritten signatures and notes:
 - A large signature on the left.
 - "mike 27.5.24" written below the signature.
 - "A.T." written in the middle.
 - A signature on the right.

Sales Order Notes:

Taxable Amount	ZAR	13,499.50
VAT Rate		15 %
Tax Amount	ZAR	2,024.93
Total Due	ZAR	15,524.43
ESD		0.00

