

# TAX INVOICE

1055875647

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# DIAGEO

Invoice Number 9746208413	Sap Order 118960210
Invoice Date 29.05.2025	Purchase Order No 104#000003745

Sap Order Date 27.05.2025	Account Number 335769	
Delivery Date 02.06.2025	Plant/Bay JB4/JB4 249163	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 : NLA15069

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
787582	CM SpicedGold S 75cl 12X01	1	CAS	1,835.59		-35.00	1,800.59	270.09	2,070.68
789420	Gordons Dry Gin 1L 12X01	5	CAS	2,408.36		-590.00	11,451.78	1,717.76	13,169.54
679415	J+B Rare 75cl 12X01	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
777893	JW Black 75cl 12Y 12X01	2	CAS	4,604.83		-210.00	8,999.66	1,349.95	10,349.61
771708	Tanq Lndn Gin 75cl 12X01	2	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73
							<b>Subtotal</b>	<b>32,927.49</b>	

**ULTRA LIQUORS HOEDSPRUIT**  
Rotique Centre  
Huilboerboom Street  
1380 Hoedspruit

Received by Name: KING  
Received by Signature: [Signature]

02/06/25

*[Handwritten mark]*



Sales Order Notes:

Taxable Amount	ZAR	32,927.49
VAT Rate		15 %
Tax Amount	ZAR	4,939.12
Total Due	ZAR	37,866.61
ESD		0.00