

# TAX INVOICE

1055880838

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# DIAGEO

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Invoice Number <b>9746208493</b>	Sap Order <b>118948337</b>
Invoice Date <b>29.05.2025</b>	Purchase Order No <b>101#000000452</b>

Sap Order Date <b>23.05.2025</b>	Account Number <b>368176</b>	
Delivery Date <b>03.06.2025</b>	Plant/Bay <b>JB4/JB4 249193</b>	Order Type <b>Duty Paid</b>

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
777994	JW Black 1L 12Y 12X01	2	CAS	5,619.66		-80.00	11,159.31	1,673.89	12,833.20
772309	JW Black 20cl 12Y 24X01	1	CAS	2,661.00		-11.00	2,650.00	397.50	3,047.50
772308	JW Red 20cl 24X01	1	CAS	1,863.11		-11.00	1,852.11	277.82	2,129.93
679415	J+B Rare 75cl 12X01	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
771708	Tanq Lndn Gin 75cl 12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
750210	Tanq Flr Svlla 75cl 12X01	1	CAS	3,122.50		-110.00	3,012.50	451.88	3,464.38
789360	Gordons Dry Gin 20cl 12X01	6	CAS	547.47		-150.00	3,134.84	470.23	3,605.07
793528	Gord Pm Pk&Toni 440ml CAN 06X04	6	CAS	438.23		-60.00	2,569.39	385.41	2,954.80
793544	Gord Pm Dry&Ton 440ml CAN 06X04	4	CAS	438.23		-40.00	1,712.93	256.94	1,969.87
765053	White Horse Fo 75cl 12X01	1	CAS	2,086.69			2,086.69	313.00	2,399.69
<b>Subtotal</b>								<b>35,840.74</b>	

*(Handwritten signature)*  
**HARRIS**

Sales Order Notes:  
*(Handwritten signature)*  
**3-6-25**



Taxable Amount	ZAR	35,840.74
VAT Rate		15 %
Tax Amount	ZAR	5,376.11
Total Due	ZAR	41,216.85
ESD		0.00