

TAX INVOICE

1055480439

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746208494	Sap Order 118959914
Invoice Date 29.05.2025	Purchase Order No 101#000000459

Sap Order Date 27.05.2025	Account Number 368176	
Delivery Date 03.06.2025	Plant/Bay JB4/JB4 249193	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
796493	Smr Ice Brry Tw 440ml CAN 24X01	10	CAS	408.53		-188.10	3,897.16	584.57	4,481.73
796507	Smr Ice Pine Tw 440ml CAN 24X01	10	CAS	408.53		-188.10	3,897.16	584.58	4,481.74
796307	SmirIDB&Guarana 250ml CAN 24X01	5	CAS	281.71			1,408.55	211.28	1,619.83
Subtotal								9,202.87	

(Signature)
HARRIS

Sales Order Notes:
(Signature)
3-6-25



Taxable Amount	ZAR	9,202.87
VAT Rate		15 %
Tax Amount	ZAR	1,380.43
Total Due	ZAR	10,583.30
ESD		0.00