

TAX INVOICE

1055900624

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DIAGEO

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Invoice Number 9746208881	Sap Order 118987232
Invoice Date 05.06.2025	Purchase Order No 104#000003791

Sap Order Date 04.06.2025	Account Number 335769	
Delivery Date 09.06.2025	Plant/Bay JB4/	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
787584	CptMrg Blk Jamc 75cl 12X01	4	CAS	2,135.70		-140.00	8,402.81	1,260.41	9,663.22
787582	CM SpicedGold S 75cl 12X01	2	CAS	1,835.59		-70.00	3,601.18	540.18	4,141.36
679415	J+B Rare 75cl 12X01	1	CAS	2,370.24		-45.00	2,325.24	348.79	2,674.03
771708	Tanq Lndn Gin 75cl 12X01	2	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73
624170	Oban 75cl 14Y 06X01	1	CAS	6,973.24			6,973.24	1,045.99	8,019.23
Subtotal								27,327.45	


ULTRA LIQUORS HOEDSPRUIT
 Rotique Centre
 Huilboerboom Street
 Hoedspruit

Date: **09/06/25**
 Received by Name: **[Signature]**
 Received by Signature: **[Signature]**

ULTRA LIQUORS HOEDSPRUIT
 Rotique Centre
 Huilboerboom Street
 Hoedspruit

Date:
 Received by Name:
 Received by Signature:

Sales Order Notes:



Taxable Amount	ZAR	27,327.45
VAT Rate		15 %
Tax Amount	ZAR	4,099.12
Total Due	ZAR	31,426.57
ESD		0.00