

# TAX INVOICE

1055905248

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# DIAGEO

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Invoice Number 9746208883	Sap Order 118991398
Invoice Date 05.06.2025	Purchase Order No 101#000000476

Sap Order Date 05.06.2025	Account Number 368176	
Delivery Date 10.06.2025	Plant/Bay JB4/JB4 249468	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
728560	JW Aged 18 Yrs 75cl 18Y 06X01	1	CAS	7,914.16			7,914.16	1,187.12	9,101.28
777739	JW Db1 Blck 75cl 06X01	2	CAS	2,839.76		-108.00	5,571.52	835.73	6,407.25
787268	Smirnoff 1818 50cl 12X01	1	CAS	1,152.85			1,152.85	172.93	1,325.78
789623	SgltnGlenOrd14Y 75cl 14Y 06X01 SR25	1	CAS	10,954.96			10,954.96	1,643.24	12,598.20
<b>Subtotal</b>								<b>25,593.49</b>	

*Nicholas*  
*MB*  
*FIR 162L*



Sales Order Notes: *[Signature]*  
*10.6.25*  
*Mika*



Taxable Amount	ZAR	25,593.49
VAT Rate		15 %
Tax Amount	ZAR	3,839.02
Total Due	ZAR	29,432.51
ESD		0.00