

TAX INVOICE

1055927471

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746209269	Sap Order 119009107
Invoice Date 12.06.2025	Purchase Order No 10.06.2025

Sap Order Date 10.06.2025	Account Number 335769	
Delivery Date 16.06.2025	Plant/Bay JB4/JB4 249696	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
793606	Gordons Dry Gin 75cl 12X01	50	CAS	1,825.30		-6,044.00	85,220.80	12,783.12	98,003.92
789360	Gordons Dry Gin 20cl 12X01	10	CAS	547.47		-250.00	5,224.73	783.71	6,008.44
Subtotal								90,445.53	

[Handwritten signatures and notes]
 16-06-25
 James
 Lya

Sales Order Notes:



Taxable Amount	ZAR	90,445.53
VAT Rate		15 %
Tax Amount	ZAR	13,566.83
Total Due	ZAR	104,012.36
ESD		0.00