

1055932329

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number <b>9746209308</b>	Sap Order <b>119009103</b>
Invoice Date <b>12.06.2025</b>	Purchase Order No <b>10.06.2025</b>

Sap Order Date <b>10.06.2025</b>	Account Number <b>368176</b>	
Delivery Date <b>17.06.2025</b>	Plant/Bay <b>JB4/JB4 249738</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
793606	Gordons Dry Gin 75cl 12X01	10	CAS	1,825.30		-1,208.80	17,044.16	2,556.62	19,600.78
<b>Subtotal</b>								<b>17,044.16</b>	



*Jako. [Signature]* 17/06/25

Sales Order Notes:  


Taxable Amount	ZAR	17,044.16
VAT Rate		15 %
Tax Amount	ZAR	2,556.62
Total Due	ZAR	19,600.78
ESD		0.00

