

1055932330

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746209309	Sap Order 119013767
Invoice Date 12.06.2025	Purchase Order No 101#000000494

Sap Order Date 11.06.2025	Account Number 368176	
Delivery Date 17.06.2025	Plant/Bay JB4/JB4 249738	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
796307	SmirIDB&Guarana 250ml CAN 24X01	5	CAS	281.71			1,408.55	211.28	1,619.83
796544	Smir PssfrutMrt 300ml CAN 24X01	5	CAS	324.01			1,620.04	243.01	1,863.05
760013	Smirn InRsPasFr 75cl 12X01	1	CAS	1,610.79		-37.83	1,572.96	235.94	1,808.90
777994	JW Black 1L 12Y 12X01	1	CAS	5,619.66		-40.00	5,579.66	836.95	6,416.61
Subtotal								10,181.21	



Jako. Jansen 17/06/25

Sales Order Notes:

[Signature]



Taxable Amount	ZAR	10,181.21
VAT Rate		15 %
Tax Amount	ZAR	1,527.18
Total Due	ZAR	11,708.39
ESD		0.00