

# TAX INVOICE

1055953503

"Duplicate - for information purposes only"

## DIAGEO

Invoice Number 9746209632	Sap Order 119018305
Invoice Date 19.06.2025	Purchase Order No 104#000003871

Sap Order Date 12.06.2025	Account Number 335769	
Delivery Date 23.06.2025	Plant/Bay JB4/JB4 249919	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
789360	Gordons Dry Gin 20cl 12X01	5	CAS	547,47		-125,00	2.612,37	391,86	3.004,23
778831	Don Julio Rpsdo 75cl 06X01 (2022)	1	CAS	5.297,38			5.297,38	794,60	6.091,98
<b>Subtotal</b>								<b>7.909,75</b>	

*MARTIN*



*ABILANCE HARRY*

Sales Order Notes:



<b>Taxable Amount</b>	ZAR	7.909,75
<b>VAT Rate</b>		15 %
<b>Tax Amount</b>	ZAR	1.186,46
<b>Total Due</b>	ZAR	9.096,21
<b>ESD</b>		0,00