

# TAX INVOICE

1055953506

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746209633	Sap Order 119035216
Invoice Date 19.06.2025	Purchase Order No 104#000003888

Sap Order Date 17.06.2025	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
796369	Bells Extra Spl 75cl 12X01	6	CAS	2.483,13		-1.883,04	13.015,72	1.952,35	14.968,07
778831	Don Julio Rpsdo 75cl 06X01 (2022)	1	CAS	5.297,38			5.297,38	794,61	6.091,99
793589	Gordons Dry Gin 5cl 48X01	10	CAS	750,68			7.506,84	1.126,03	8.632,87
796390	J+B Rare 75cl 12X01	4	CAS	2.370,24		-180,00	9.300,94	1.395,14	10.696,08
777893	JW Black 75cl 12Y 12X01	1	CAS	4.604,83		-105,00	4.499,83	674,97	5.174,80
787266	Smirnoff 1818 75cl 12X01	5	CAS	1.697,55		-349,15	8.138,61	1.220,79	9.359,40
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2.974,04		-65,00	2.909,04	436,36	3.345,40
793504	Vat 69 75cl 12X01	1	CAS	1.872,66		-30,00	1.842,66	276,40	2.119,06
<b>Subtotal</b>								<b>52.511,02</b>	

*Mark 717*

*ABU LANCE*

*ARRY*



Sales Order Notes:

Taxable Amount	ZAR	52.511,02
VAT Rate		15 %
Tax Amount	ZAR	7.876,65
Total Due	ZAR	60.387,67
ESD		0,00

