

# TAX INVOICE

Temp 1055979291

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number <b>9746210102</b>	Sap Order <b>119058546</b>
Invoice Date <b>25.06.2025</b>	Purchase Order No <b>104#000003914</b>

Sap Order Date <b>24.06.2025</b>	Account Number <b>335769</b>	
Delivery Date <b>30.06.2025</b>	Plant/Bay <b>JB4/JB4 250171</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 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	5	CAS	2.483,13		-1.569,20	10.846,43	1.626,96	12.473,39
796390	J+B Rare 75cl 12X01	2	CAS	2.370,24		-90,00	4.650,47	697,57	5.348,04
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	10	CAS	1.697,55		-698,30	16.277,22	2.441,59	18.718,81
750210	Tanq Flr Svlla 75cl 12X01	1	CAS	3.122,50		-110,00	3.012,50	451,88	3.464,38
782594	Vat 69 75cl 12X01	3	CAS	1.872,65		-90,00	5.527,96	829,19	6.357,15
								<b>Subtotal</b>	<b>44.814,41</b>

*no signed*

**ULTRA LIQUORS HOEDSPRUIT**  
Rotique Centre  
Huilboerboom Street  
Hoedspruit

Date: *30/06/25*

Received by Name: *Prue*

Received by Signature: *[Signature]*

**ULTRA LIQUORS HOEDSPRUIT**  
Rotique Centre  
Huilboerboom Street  
Hoedspruit

Date:

Received by Name:

Received by Signature:

Sales Order Notes:

Taxable Amount	ZAR	44.814,41
VAT Rate		15 %
Tax Amount	ZAR	6.722,16
Total Due	ZAR	51.536,57
ESD		0,00

