

TAX INVOICE *Temp 1056004753*

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DIAGEO

Invoice Number 9746210412	Sap Order 119064667
Invoice Date 03.07.2025	Purchase Order No 101#000000525

Sap Order Date 25.06.2025	Account Number 368176	
Delivery Date 08.07.2025	Plant/Bay JB4/JB4 250437	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 :

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
777893	JW Black 75cl 12Y 12X01	2	CAS	4,604.83		-210.00	8,999.66	1,349.95	10,349.61
796390	J+B Rare 75cl 12X01	1	CAS	2,370.24		-45.00	2,325.24	348.79	2,674.03
793589	Gordons Dry Gin 5cl 48X01	5	CAS	750.68			3,753.42	563.01	4,316.43
								Subtotal	15,078.32

Handwritten signature and date 7-7-25

Sales Order Notes:



ULTRA LIQUORS
 Komatipoort / Roadside Liquors
 Tel: 013 793 8367
 N4 Highway - BP Oasis - Komatipoort
 VAT No.: 403 022 2436



Taxable Amount	ZAR	15,078.32
VAT Rate		15 %
Tax Amount	ZAR	2,261.75
Total Due	ZAR	17,340.07
ESD		0.00