

TAX INVOICE

1056024757

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DIAGEO

Invoice Number 9746210720	Sap Order 119109314
Invoice Date 10.07.2025	Purchase Order No 104#000004035

Sap Order Date 09.07.2025	Account Number 335769	
Delivery Date 14.07.2025	Plant/Bay JB4/JB4 250668	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
796390	J+B Rare 75cl 12X01	4	CAS	2,370.24		-180.00	9,300.94	1,395.14	10,696.08
779448	JW Blue 75cl 06X01	1	CAS	15,831.51			15,831.51	2,374.73	18,206.24
752491	JW Red 1L 12X01	1	CAS	3,454.03			3,454.03	518.10	3,972.13
793532	Smirnoff 1818 75cl 12X01	15	CAS	1,697.55		-1,047.45	24,415.74	3,662.36	28,078.10
771708	Tanq Lndn Gin 75cl 12X01	3	CAS	3,122.49		-330.00	9,037.46	1,355.62	10,393.08
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,974.04		-65.00	2,909.04	436.36	3,345.40
									0.00

796246 Smir Spin 300ml BTL 24X01 0 CAS **OUT OF STOCK** Subtotal 64,948.72

[Handwritten signature]

ULTRA LIQUORS HOEDSPRUIT	
Rotique Centre Huilboerboom Street Hoedspruit	
Date:	14/07/25
Received by Name:	<i>[Signature]</i>
Received by Signature:	<i>[Signature]</i>

Sales Order Notes:

Taxable Amount	ZAR	64,948.72
VAT Rate		15 %
Tax Amount	ZAR	9,742.31
Total Due	ZAR	74,691.03
ESD		0.00

