

1056028906

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number <b>9746210793</b>	Sap Order <b>119109683</b>
Invoice Date <b>11.07.2025</b>	Purchase Order No <b>101#000000550</b>

Sap Order Date <b>09.07.2025</b>	Account Number <b>368176</b>	
Delivery Date <b>15.07.2025</b>	Plant/Bay <b>JB4/JB4 250717</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 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	3	CAS	4,604.83		-315.00	13,499.50	2,024.91	15,524.41
790289	JW Blonde 75cl 12X01	3	CAS	3,589.48		-2,010.00	8,758.45	1,313.77	10,072.22
786992	JW Gold Rsv 75cl 06X01	1	CAS	3,758.04		-470.00	3,288.04	493.21	3,781.25
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,974.04		-65.00	2,909.04	436.36	3,345.40
752491	JW Red 1L 12X01	1	CAS	3,454.03			3,454.03	518.10	3,972.13
683749	J+B Rare 1L 12X01	2	CAS	2,749.63		-80.00	5,419.25	812.89	6,232.14
793504	Vat 69 75cl 12X01	1	CAS	1,872.66		-30.00	1,842.66	276.40	2,119.06
771708	Tanq Lndn Gin 75cl 12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
750210	Tanq Flr Svlla 75cl 12X01	1	CAS	3,122.50		-110.00	3,012.50	451.88	3,464.38
<b>Subtotal</b>								<b>45,195.96</b>	



Sales Order Notes:  
*Jake. Rank 15/07/25*

Taxable Amount	ZAR	45,195.96
VAT Rate		15 %
Tax Amount	ZAR	6,779.39
Total Due	ZAR	51,975.35
ESD		0.00

