

105 605 0257

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746211111	Sap Order 119121743
Invoice Date 17.07.2025	Purchase Order No 14.07.2025

Sap Order Date 14.07.2025	Account Number 335769	
Delivery Date 21.07.2025	Plant/Bay JB4/JB4 250946	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
793589	Gordons Dry Gin 5cl 48X01	20	CAS	750.68			15,013.67	2,252.05	17,265.72
									0.00
							Subtotal	15,013.67	
793606	Gordons Dry Gin 75cl 12X01	0	CAS						OUT OF STOCK
793588	Gordons Dry Gin 1L 12X01	0	CAS						OUT OF STOCK


ULTRA LIQUORS HOEDSPRUIT
 Rotique Centre
 Huilboerboom Street
 Hoedspruit

Date: 21/07/25
 Received by Name: [Signature]
 Received by Signature: [Signature]

ULTRA LIQUORS HOEDSPRUIT
 Rotique Centre
 Huilboerboom Street
 Hoedspruit

Date: 21/07/25
 Received by Name: HARRIS
 Received by Signature: [Signature]

Sales Order Notes:



Taxable Amount	ZAR	15,013.67
VAT Rate		15 %
Tax Amount	ZAR	2,252.05
Total Due	ZAR	17,265.72
ESD		0.00