

# TAX INVOICE

1056050264

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# DIAGEO

Invoice Number 9746211112	Sap Order 119132591
Invoice Date 17.07.2025	Purchase Order No 104#000004079

Sap Order Date 16.07.2025	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
779277	Dimple 75cl 15Y 12X01	1	CAS	7,937.66			7,937.66	1,190.65	9,128.31
778831	Don Julio Rpsdo 75cl 06X01 (2022)	1	CAS	5,297.38			5,297.38	794.61	6,091.99
777893	JW Black 75cl 12Y 12X01	2	CAS	4,604.83		-210.00	8,999.66	1,349.93	10,349.59
786992	JW Gold Rsv 75cl 06X01	1	CAS	3,758.04		-470.00	3,288.04	493.21	3,781.25
796507	Smr Ice Pine Tw 440ml CAN 24X01	5	CAS	408.53		-94.05	1,948.58	292.29	2,240.87
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,974.04		-65.00	2,909.04	436.36	3,345.40
793504	Vat 69 75cl 12X01	1	CAS	1,872.66		-30.00	1,842.66	276.40	2,119.06
793532	Smirnoff 1818 75cl 12X01	4	CAS	1,697.55		-279.32	6,510.86	976.63	7,487.49

**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: [Signature]  
Received by Signature: [Signature]

Subtotal 38,733.88

Sales Order Notes:



Taxable Amount	ZAR	38,733.88
VAT Rate		15 %
Tax Amount	ZAR	5,810.08
Total Due	ZAR	44,543.96
ESD		0.00