

TAX INVOICE

105 605 2065

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DIAGEO

Invoice Number 9746211110	Sap Order 119132615
Invoice Date 17.07.2025	Purchase Order No 104#000004080

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
793589	Gordons Dry Gin 5cl 48X01	6	CAS	750.68			4,504.10	675.62	5,179.72
									0.00
							Subtotal	4,504.10	
793606	Gordons Dry Gin 75cl 12X01	0	CAS						


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]*

Sales Order Notes:



Taxable Amount	ZAR	4,504.10
VAT Rate		15 %
Tax Amount	ZAR	675.62
Total Due	ZAR	5,179.72
ESD		0.00