TAX INVOICE

1056054733

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order
9746211191	119134837
Invoice Date	**Purchase Order No**
17.07.2025	101#0000000569

Sap Order Date	Account Number	
16.07.2025	368176	
Delivery Date	**Plant/Bay**	**Order Type**
22.07.2025	JB4/JB4|250988	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 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 : **9-2-1-02688**

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
793544	Gord Pm Dry&Ton 440ml CAN 06X04	4	CAS	438.23		-40.00	1,712.93	256.94	1,969.87
796307	SmirIDB&Guarana 250ml CAN 24X01	3	CAS	281.71			845.13	126.77	971.90
779077	Gordon's SnstOr 75cl 12X01	1	CAS	1,825.30		-120.88	1,704.42	255.66	1,960.08
									0.00
							Subtotal	4,262.48	
796390	J+B Rare 75cl 12X01	0	CAS	OUT OF STOCK					
790289	JW Blonde 75cl 12X01	0	CAS	OUT OF STOCK					
796369	Bells Extra Spl 75cl 12X01	0	CAS	OUT OF STOCK					
793588	Gordons Dry Gin 1L 12X01	0	CAS	OUT OF STOCK					
793528	Gord Pm Pk&Toni 440ml CAN 06X04	0	CAS	OUT OF STOCK					
796544	Smir PssfrutMrt 300ml CAN 24X01	0	CAS	OUT OF STOCK					
779054	Gordon's Pnk Br 75cl 12X01	0	CAS	OUT OF STOCK					

ULTRALIQUORS
Komatipoort / Roadside Liquors
Tel: 013 793 8367
N4 Highway - BP Oasis - Komatipoort
VAT No.: 403 022 2436

M.P. Harris

Sales Order Notes:

22.7.25

Taxable Amount	ZAR	**4,262.48**
VAT Rate		**15 %**
Tax Amount	ZAR	**639.37**
Total Due	ZAR	**4,901.85**
ESD		**0.00**