

TAX INVOICE *Temp 105058 622*

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746211289	Sap Order 119080621
Invoice Date 19.07.2025	Purchase Order No 01.07.2025

Sap Order Date 01.07.2025	Account Number 374016	
Delivery Date 23.07.2025	Plant/Bay JB4/JB4 251043	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 LYDENBURG
LIQUICOM TRADE PTY LTD
STAND 624, VILJOEN STREET,
1123 MPUMALANGA
SOUTH AFRICA
 Customer VAT Number: **4170285300**

Delivery Address
ULTRA LIQUORS LYDENBURG
LIQUICOM TRADE PTY LTD
MASHISHING
EHLANZENI, THABA CHWEU, MASHISHING
STAND 624, VILJOEN STREET,
1123 MPUMALANGA
 Liquor Licence : 9-2-1-08402

Payment Terms
 Pay Immediately
 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
782657	J+B Rare 20cl 24X01	2	CAS ✓	1,419.13		-20.00	2,818.25	422.74	3,240.99
772308	JW Red 20cl 24X01	1	CAS ✓	1,863.11		-11.00	1,852.11	277.82	2,129.93
779077	Gordon's SnstOr 75cl 12X01	1	CAS ✓	1,825.30		-120.88	1,704.42	255.66	1,960.08
779054	Gordon's Pnk Br 75cl 12X01	1	CAS ✓	1,825.30		-120.88	1,704.42	255.66	1,960.08
Subtotal								8,079.20	

25/07/25 N/S/myardu

Sales Order Notes:



Taxable Amount	ZAR	8,079.20
VAT Rate		15 %
Tax Amount	ZAR	1,211.88
Total Due	ZAR	9,291.08
ESD		0.00