

105 6070488

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746211605	Sap Order 119138528
Invoice Date 24.07.2025	Purchase Order No 17.07.2025

Sap Order Date 17.07.2025	Account Number 374016	
Delivery Date 25.07.2025	Plant/Bay JB4/JB4 251176	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
793587	Gordons Dry Gin 20cl 12X01	30	CAS ✓	547.47		-750.00	15,674.21	2,351.13	18,025.34
786992	JW Gold Rsv 75cl 06X01	2	CAS ✓	3,758.04		-940.00	6,576.08	986.41	7,562.49
Subtotal								22,250.29	


 25/07/25


 N/S Nyanda

Sales Order Notes:



Taxable Amount	ZAR	22,250.29
VAT Rate		15 %
Tax Amount	ZAR	3,337.54
Total Due	ZAR	25,587.83
ESD		0.00