

TAX INVOICE *Temp 1056075819*

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746211606	Sap Order 119158815
Invoice Date 24.07.2025	Purchase Order No 104#000004127

Sap Order Date 23.07.2025	Account Number 335769	
Delivery Date 28.07.2025	Plant/Bay JB4/JB4 251220	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
793588	Gordons Dry Gin 1L 12X01	2	CAS	2,408.36		-236.00	4,580.72	687.11	5,267.83
793587	Gordons Dry Gin 20cl 12X01	20	CAS	547.47		-500.00	10,449.47	1,567.42	12,016.89
793606	Gordons Dry Gin 75cl 12X01	20	CAS	1,825.30		-2,417.60	34,088.32	5,113.24	39,201.56
793528	Gord Pm Pk&Toni 440ml CAN 06X04	3	CAS	438.23		-30.00	1,284.70	192.71	1,477.41
							Subtotal	50,403.21	

James Ligo

28/07/25

[Signature]

Sales Order Notes:

Taxable Amount	ZAR	50,403.21
VAT Rate		15 %
Tax Amount	ZAR	7,560.48
Total Due	ZAR	57,963.69
ESD		0.00

