

# TAX INVOICE *Temp 1056075820*

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746211607	Sap Order 119158984
Invoice Date 24.07.2025	Purchase Order No 104#000004126

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
787582	CM SpicedGold S 75cl 12X01	4	CAS	1,835.59		-140.00	7,202.37	1,080.36	8,282.73
778831	Don Julio Rpsdo 75cl 06X01 (2022)	1	CAS	5,297.38			5,297.38	794.61	6,091.99
793532	Smirnoff 1818 75cl 12X01	7	CAS	1,697.55		-488.81	11,394.01	1,709.09	13,103.10
771708	Tanq Lndn Gin 75cl 12X01	2	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73
782594	Vat 69 75cl 12X01	1	CAS	1,872.65		-30.00	1,842.65	276.40	2,119.05
<b>Subtotal</b>								<b>31,761.39</b>	

*James Ligo*

*[Signature]* *28/07/25*

Sales Order Notes:



Taxable Amount	ZAR	31,761.39
VAT Rate		15 %
Tax Amount	ZAR	4,764.21
Total Due	ZAR	36,525.60
ESD		0.00