

TAX INVOICE

1056080823

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DIAGEO

Invoice Number 9746211709	Sap Order 119159491
Invoice Date 25.07.2025	Purchase Order No 101#00000588

Sap Order Date 23.07.2025	Account Number 368176	
Delivery Date 29.07.2025	Plant/Bay JB4/JB4 251265	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 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
791897	J+B Rare 75cl 12X01	1	CAS	2,370.24		-45.00	2,325.24	348.79	2,674.03
793588	Gordons Dry Gin 1L 12X01	10	CAS	2,408.36		-1,180.00	22,903.58	3,435.53	26,339.11
793528	Gord Pm Pk&Toni 440ml CAN 06X04	6	CAS	438.23		-60.00	2,569.39	385.41	2,954.80
779077	Gordon's SnstOr 75cl 12X01	2	CAS	1,825.30		-241.76	3,408.83	511.32	3,920.15
779054	Gordon's Pnk Br 75cl 12X01	2	CAS	1,825.30		-241.76	3,408.83	511.32	3,920.15
796544	Smir PssfrutMrt 300ml CAN 24X01	5	CAS	324.01			1,620.04	243.01	1,863.05
796260	Smir Storm 300ml BTL 24X01	5	CAS	338.09			1,690.44	253.57	1,944.01
796266	Smir Storm 660ml BTL 12X01	3	CAS	323.99			971.98	145.80	1,117.78
796591	Smr Ice Pine Tw 660ml BTL 12X01	3	CAS	323.99			971.98	145.80	1,117.78
									0.00
							Subtotal	39,870.31	
796599	Smr Ice Pine Tw 300ml BTL 24X01	0	CAS						
									OUT OF STOCK

Handwritten signature

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

Sales Order Notes:

Jako Samuels 29/07/25



Taxable Amount	ZAR	39,870.31
VAT Rate		15 %
Tax Amount	ZAR	5,980.55
Total Due	ZAR	45,850.86
ESD		0.00