

# TAX INVOICE *Temp 1056103694*

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number <b>9746212041</b>	Sap Order <b>119184618</b>
Invoice Date <b>30.07.2025</b>	Purchase Order No <b>104#000004178</b>

Sap Order Date <b>30.07.2025</b>	Account Number <b>335769</b>	
Delivery Date <b>04.08.2025</b>	Plant/Bay <b>JB4/JB4 251476</b>	Order Type <b>Duty Paid</b>

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
793571	CM DarkRum SA 75cl 12X01	1	CAS	2,135.71		-35.00	2,100.71	315.11	2,415.82
624170	Oban 75cl 14Y 06X01	0.000							0.00
624170	Oban 75cl 14Y 06X01	1	CAS	6,973.24			6,973.24	1,045.98	8,019.22
<b>Subtotal</b>								<b>9,073.95</b>	

**ULTRA LIQUORS HOEDSPRUIT**  
 Rotique Centre  
 Huilboerboom Street  
 Hoedspruit

Date: *04/08/25*

Received by Name: *Prince*

Received by Signature: *[Signature]*

**ULTRA LIQUORS HOEDSPRUIT**  
 Rotique Centre  
 Huilboerboom Street  
 Hoedspruit

Date: *4.8.25*

Received by Name: *Jonny*

Received by Signature: *[Signature]*

Sales Order Notes:

Taxable Amount	ZAR	9,073.95
VAT Rate		15 %
Tax Amount	ZAR	1,361.09
Total Due	ZAR	10,435.04
ESD		0.00

