

TAX INVOICE

105 610 8182

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DIAGEO

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Invoice Number 9746212134	Sap Order 119188717
Invoice Date 31.07.2025	Purchase Order No 101#000000602

Sap Order Date 31.07.2025	Account Number 368176	
Delivery Date 05.08.2025	Plant/Bay JB4/JB4 251513	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
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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
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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
793504	Vat 69 75cl 12X01	1	CAS	1,872.66		-30.00	1,842.66	276.40	2,119.06
777893	JW Black 75cl 12Y 12X01	1	CAS	4,604.83		-105.00	4,499.83	674.97	5,174.80
787582	CM SpicedGold S 75cl 12X01	1	CAS	1,835.59		-35.00	1,800.59	270.09	2,070.68
793587	Gordons Dry Gin 20cl 12X01	6	CAS	547.47		-150.00	3,134.84	470.23	3,605.07
796307	SmirIDB&Guarana 250ml CAN 24X01	5	CAS	281.71			1,408.55	211.28	1,619.83
796493	Smr Ice Brry Tw 440ml CAN 24X01	5	CAS	408.53		-94.05	1,948.58	292.29	2,240.87
793606	Gordons Dry Gin 75cl 12X01	10	CAS	1,825.30		-1,208.80	17,044.16	2,556.63	19,600.79
771708	Tanq Lndn Gin 75cl 12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
Subtotal								34,691.70	

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Sales Order Notes:

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8.5.25



Taxable Amount	ZAR	34,691.70
VAT Rate		15 %
Tax Amount	ZAR	5,203.76
Total Due	ZAR	39,895.46
ESD		0.00