

TAX INVOICE

105 615 4608

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DIAGEO

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Invoice Number 9746212943	Sap Order 119230046
Invoice Date 14.08.2025	Purchase Order No 104#000004275

Sap Order Date 12.08.2025	Account Number 335769	
Delivery Date 18.08.2025	Plant/Bay JB4/JB4 251966	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
672548	Baileys Orig 75cl 12X01	1	CAS	2,746.61			2,746.61	411.99	3,158.60
778831	Don Julio Rpsdo 75cl 06X01 (2022)	1	CAS	5,297.38			5,297.38	794.61	6,091.99
793587	Gordons Dry Gin 20cl 12X01	10	CAS	547.47		-250.00	5,224.74	783.71	6,008.45
793606	Gordons Dry Gin 75cl 12X01	10	CAS	1,825.30		-1,208.80	17,044.16	2,556.62	19,600.78
777893	JW Black 75cl 12Y 12X01	2	CAS	4,504.83		-190.00	8,819.66	1,322.95	10,142.61
793532	Smirnoff 1818 75cl 12X01	7	CAS	1,697.55		-488.81	11,394.01	1,709.10	13,103.11
771708	Tanq Lndn Gin 75cl 12X01	2	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73
Subtotal								56,551.54	

ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huilboerboom Street
Hoedspruit

Date: 18/08/25

Received by Name: P. M. M.

Received by Signature: P. M. M.

ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huilboerboom Street
Hoedspruit

Date: 18.8.25

Received by Name: J. M. M.

Received by Signature: J. M. M.

Sales Order Notes:



Taxable Amount	ZAR	56,551.54
VAT Rate		15 %
Tax Amount	ZAR	8,482.73
Total Due	ZAR	65,034.27
ESD		0.00