

TAX INVOICE

105 615 9046

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DIAGEO

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Invoice Number 9746213011	Sap Order 119234378
Invoice Date 15.08.2025	Purchase Order No 101#000000643

Sap Order Date 13.08.2025	Account Number 368176	
Delivery Date 19.08.2025	Plant/Bay JB4/JB4 252005	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
777893	JW Black 75cl 12Y 12X01	2	CAS	4,504.83		-190.00	8,819.66	1,322.95	10,142.61
752486	JW Red 75cl 12X01	1	CAS	2,663.66		-40.00	2,623.66	393.55	3,017.21
772308	JW Red 20cl 24X01	1	CAS	1,863.11		-11.00	1,852.11	277.82	2,129.93
683749	J+B Rare 1L 12X01	1	CAS	2,749.63		-40.00	2,709.63	406.44	3,116.07
796390	J+B Rare 75cl 12X01	2	CAS	2,370.24		-90.00	4,650.47	697.57	5,348.04
793505	Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
694741	Bells Extra Spl 1L 12X01	1	CAS	3,186.04		-50.00	3,136.04	470.41	3,606.45
771708	Tanq Lndn Gin 75cl 12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
750210	Tanq Flr Svlla 75cl 12X01	1	CAS	3,122.50		-110.00	3,012.50	451.88	3,464.38
796507	Smr Ice Pine Tw 440ml CAN 24X01	6	CAS	408.53		-112.86	2,338.30	350.75	2,689.05
793606	Gordons Dry Gin 75cl 12X01	5	CAS	1,825.30		-604.40	8,522.08	1,278.31	9,800.39
Subtotal								43,834.50	



HARRIS FHW 4512

Sales Order Notes:

Taxable Amount	ZAR	43,834.50
VAT Rate		15 %
Tax Amount	ZAR	6,575.18
Total Due	ZAR	50,409.68
ESD		0.00

