

TAX INVOICE

Invoice Number 9746213900	Sap Order 119282532
Invoice Date 28.08.2025	Purchase Order No 101#000000676

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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"Duplicate - for information purposes only"

Sap Order Date 27.08.2025	Account Number 368176	
Delivery Date 02.09.2025	Plant/Bay JB4/JB4 252587	Order Type Duty Paid

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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DIAGEO

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Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

Payment Terms COD EFT Pmt due 7 day aftr Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
793532	Smirnoff 1818 75cl 12X01	2	CAS	1.697,55		-139,66	3.255,43	488,31	3.743,74
796507	Smr Ice Pine Tw 440ml CAN 24X01	5	CAS	408,53		-94,05	1.948,58	292,29	2.240,87
796307	SmirIDB&Guarana 250ml CAN 24X01	3	CAS	281,71			845,13	126,77	971,90
760014	Smirnf InPiCrby 75cl 12X01	1	CAS	1.610,79		-37,83	1.572,96	235,94	1.808,90
777893	JW Black 75cl 12Y 12X01	1	CAS	4.504,83		-95,00	4.409,83	661,47	5.071,30
777994	JW Black 1L 12Y 12X01	1	CAS	5.619,66		-40,00	5.579,66	836,95	6.416,61
777739	JW Dbl Bick 75cl 06X01	2	CAS	2.839,76		-108,00	5.571,52	835,73	6.407,25
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	5	CAS	1.825,30		-604,40	8.522,08	1.278,32	9.800,40
793588	Gordons Dry Gin 1L 12X01	2	CAS	2.408,36		-236,00	4.580,72	687,11	5.267,83

Subtotal 41.510,65



Handwritten signature and initials: HLB, Harris, FAR 162 L

Sales Order Notes:

Handwritten signature and notes: 2-7-21



Taxable Amount	ZAR	41.510,65
VAT Rate		15 %
Tax Amount	ZAR	6.226,60
Total Due	ZAR	47.737,25
ESD		0,00