

TAX INVOICE

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DIAGEO

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Invoice Number 9746214277	Sap Order 119285376
Invoice Date 03.09.2025	Purchase Order No 104#000004354

Sap Order Date 28.08.2025	Account Number 335769	
Delivery Date 08.09.2025	Plant/Bay JB4/JB4 252784	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
771708	Tanq Lndn Gin 75cl 12X01	2	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73
Subtotal								6,024.98	

30 NLA Sgo

ULTRA LIQUORS HOEDSPRUIT Rotique Centre Huilboerboom Street Hoedspruit	
Date:	08-09-2025
Received by Name:	HARRY
Received by Signature:	



Sales Order Notes:



Taxable Amount	ZAR	6,024.98
VAT Rate		15 %
Tax Amount	ZAR	903.75
Total Due	ZAR	6,928.73
ESD		0.00