

TAX INVOICE

105 6232407

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DIAGEO

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Invoice Number 9746214278	Sap Order 119286985
Invoice Date 03.09.2025	Purchase Order No 104#000004360

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
783163	Don Julio Blanc 75cl 06X01	2	CAS	3,967.81			7,935.61	1,190.34	9,125.95
							Subtotal	7,935.61	

ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huilboerboom Street
Hoedspruit

Date: 08-09-2025

Received by Name: HARRY

Received by Signature: [Signature]

Sales Order Notes:

John S

Taxable Amount	ZAR	7,935.61
VAT Rate		15 %
Tax Amount	ZAR	1,190.34
Total Due	ZAR	9,125.95
ESD		0.00