

TAX INVOICE Temp1056237871

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DIAGEO

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Invoice Number 9746214327	Sap Order 119310081
Invoice Date 04.09.2025	Purchase Order No 101#000000687

Sap Order Date 04.09.2025	Account Number 368176	
Delivery Date 09.09.2025	Plant/Bay JB4/JB4 252845	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
796369	Bells Extra Spl 75cl 12X01	6	CAS	2,483.13		-1,883.04	13,015.72	1,952.36	14,968.08
793606	Gordons Dry Gin 75cl 12X01	6	CAS	1,825.30		-725.28	10,226.50	1,533.98	11,760.48
777893	JW Black 75cl 12Y 12X01	3	CAS	4,504.83		-285.00	13,229.50	1,984.42	15,213.92
752486	JW Red 75cl 12X01	2	CAS	2,663.66		-80.00	5,247.32	787.10	6,034.42
787582	CM SpicedGold S 75cl 12X01	1	CAS	1,835.59		-35.00	1,800.59	270.09	2,070.68
793528	Gord Pm Pk&Toni 440ml CAN 06X04	5	CAS	438.23		-50.00	2,141.16	321.17	2,462.33
796507	Smr Ice Pine Tw 440ml CAN 24X01	3	CAS	408.53		-56.43	1,169.15	175.37	1,344.52
787586	CM SpicedGold S 20cl 12X01	1	CAS	656.73		-10.00	646.73	97.01	743.74
Subtotal								47,476.67	



Jaka. Sam 09/09/25

Sales Order Notes:

HARPI'S
FAR 1572



Taxable Amount	ZAR	47,476.67
VAT Rate		15 %
Tax Amount	ZAR	7,121.50
Total Due	ZAR	54,598.17
ESD		0.00