

TAX INVOICE Temp1056259406

Invoice Number 9746214713	Sap Order 119327591
Invoice Date 11.09.2025	Purchase Order No 104#000004431

Invoice Address
**ULTRA LIQUORS HOEDSPRUIT
SAFARI WINE CLUB (PTY) LTD
ROTIQUE CENTRE
1380 HOEDSPRUIT
SOUTH AFRICA**
Customer VAT Number: **4860266719**

"Duplicate - for information purposes only"

Sap Order Date 09.09.2025	Account Number 335769	
Delivery Date 15.09.2025	Plant/Bay JB4/JB4 253056	Order Type Duty Paid

Delivery Address
**ULTRA LIQUORS HOEDSPRUIT
SAFARI WINE CLUB (PTY) LTD
HUILBOERBOOM STREET
ROTIQUE CENTRE
1380 HOEDSPRUIT**
Liquor Licence : **NLA15069**

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
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
796369	Bells Extra Spl 75cl 12X01 ✓	3	CAS	2,483.13		-941.52	6,507.86	976.18	7,484.04
793571	CM DarkRum SA 75cl 12X01 ✓	1	CAS	2,135.71		-35.00	2,100.71	315.11	2,415.82
787582	CM SpicedGold S 75cl 12X01 ✓	1	CAS	1,835.59		-35.00	1,800.59	270.09	2,070.68
778831	Don Julio Rpsdo 75cl 06X01 (2022) ✓	1	CAS	5,297.38			5,297.38	794.61	6,091.99
793606	Gordons Dry Gin 75cl 12X01 ✓	10	CAS	1,825.30		-1,208.80	17,044.16	2,556.62	19,600.78
779077	Gordon's SnstOr 75cl 12X01 ✓	1	CAS	1,825.30		-120.88	1,704.42	255.66	1,960.08
777893	JW Black 75cl 12Y 12X01 ✓	1	CAS	4,354.83		-40.00	4,314.83	647.22	4,962.05
679415	J+B Rare 75cl 12X01 ✓	1	CAS	2,370.24		-45.00	2,325.24	348.79	2,674.03
779448	JW Blue 75cl 06X01 ✓	1	CAS	15,831.51			15,831.51	2,374.73	18,206.24
752486	JW Red 75cl 12X01 ✓	1	CAS	2,663.66		-40.00	2,623.66	393.55	3,017.21
752491	JW Red 1L 12X01 ✓	1	CAS	3,454.03			3,454.03	518.10	3,972.13
793532	Smirnoff 1818 75cl 12X01 ✓	8	CAS	1,697.55		-558.64	13,021.73	1,953.26	14,974.99
796507	Snr Ice Pine Tw 440ml CAN 24X01 ✓	5	CAS	408.53		-94.05	1,948.58	292.29	2,240.87
Subtotal								77,974.70	

15/09/25
 17K 1576

ULTRA LIQUORS HOEDSPRUIT
 Rotique Centre
 Huilboerboom Street
 Hoedspruit
 Received by Signature: _____
 Received by Name: _____
 Date: _____

ULTRA LIQUORS HOEDSPRUIT
 Rotique Centre
 Huilboerboom Street
 Hoedspruit
 Date: 15/09/25
 Received by Name: KING
 Received by Signature: MKing



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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
771708	Tanq Lndn Gin 75cl 12X01 ✓	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
782477	Tanq Ten 75cl 12X01 ✓	1	CAS	5,201.28		-290.00	4,911.28	736.69	5,647.97
624170	Oban 75cl 14Y 06X01 ✓	1	CAS	6,973.24			6,973.24	1,045.99	8,019.23
Subtotal								14,897.01	

ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huillboerboom Street
Hoedspruit

Date: 15/09/25

Received by Name: KING

Received by Signature: 



Sales Order Notes:



Taxable Amount	ZAR	92,871.71
VAT Rate		15 %
Tax Amount	ZAR	13,930.76
Total Due	ZAR	106,802.47
ESD		0.00