

TAX INVOICE *Temp 1056264749*

Invoice Number 9746214769	Sap Order 119330780
Invoice Date 12.09.2025	Purchase Order No 101#000000703

Invoice Address
**ULTRA LIQUORS KOMATIPOORT
CLASSIC CROWN PROPERTIES 56 CC
PORTION 13 OF THE FARM LEBOMBO
1340 KOMATIPOORT
SOUTH AFRICA**
Customer VAT Number: **4030222436**

"Duplicate - for information purposes only"

Sap Order Date 10.09.2025	Account Number 368176	
Delivery Date 16.09.2025	Plant/Bay JB4/JB4 253104	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

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 after
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
793588	Gordons Dry Gin 1L 12X01	4	CAS	2,408.36		-472.00	9,161.43	1,374.21	10,535.64
793606	Gordons Dry Gin 75cl 12X01	6	CAS	1,825.30		-725.28	10,226.50	1,533.97	11,760.47
777893	JW Black 75cl 12Y 12X01	2	CAS	4,354.83		-80.00	8,629.66	1,294.45	9,924.11
796369	Bells Extra Spl 75cl 12X01	2	CAS	2,483.13		-627.68	4,338.57	650.79	4,989.36
Subtotal								32,356.16	

Jake. Smith 16/09/25



Sales Order Notes:
[Signature]
HARRIS FHL 692 L



Taxable Amount	ZAR	32,356.16
VAT Rate		15 %
Tax Amount	ZAR	4,853.42
Total Due	ZAR	37,209.58
ESD		0.00