

TAX INVOICE

105 628 7190

"Duplicate - for information purposes only"

DIAGEO

Page 1/1

Invoice Number 9746215256	Sap Order 119358505
Invoice Date 18.09.2025	Purchase Order No 106#000000242

Sap Order Date 17.09.2025	Account Number 335769	
Delivery Date 22.09.2025	Plant/Bay JB4/JB4 253287	Order Type Duty Paid

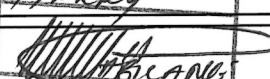
Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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
793571	CM DarkRum SA 75cl 12X01	6	CAS	2.135,71		-210,00	12.604,24	1.890,64	14.494,88
787582	CM SpicedGold S 75cl 12X01	3	CAS	1.835,59		-193,17	5.313,60	797,04	6.110,64
793587	Gordons Dry Gin 20cl 12X01	10	CAS	547,47		-250,00	5.224,74	783,71	6.008,45
793606	Gordons Dry Gin 75cl 12X01	20	CAS	1.825,30		-2.417,60	34.088,32	5.113,25	39.201,57
793528	Gord Pm Pk&Toni 440ml CAN 06X04	2	CAS	438,23		-20,00	856,46	128,47	984,93
704419	Ketel One Vodka 75cl 12X01	1	CAS	4.482,85			4.482,85	672,43	5.155,28
793532	Smirnoff 1818 75cl 12X01	8	CAS	1.697,55		-638,56	12.941,81	1.941,27	14.883,08
765053	White Horse Fo 75cl 12X01	1	CAS	2.086,69			2.086,69	313,00	2.399,69
779054	Gordon's Pnk Br 75cl 12X01	2	CAS	1.825,30		-241,76	3.408,83	511,32	3.920,15
Subtotal								81.007,54	

ULTRA LIQUORS HOEDSPRUIT Rotique Centre Huillboerboom Street Hoedspruit	
Date:	22-09-2025
Received by Name:	HARRY
Received by Signature:	



Sales Order Notes:



Taxable Amount	ZAR	81.007,54
VAT Rate		15 %
Tax Amount	ZAR	12.151,13
Total Due	ZAR	93.158,67
ESD		0,00