

TAX INVOICE

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DIAGEO

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Invoice Number 9746215266	Sap Order 119363340
Invoice Date 18.09.2025	Purchase Order No 101#00000725

Sap Order Date 18.09.2025	Account Number 368176	
Delivery Date 23.09.2025	Plant/Bay JB4/JB4 253341	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
796544	Smir PssfrutMrt 300ml CAN 24X01	4	CAS	324.01			1,296.03	194.40	1,490.43
796307	SmirIDB&Guarana 250ml CAN 24X01	4	CAS	281.71			1,126.84	169.03	1,295.87
796260	Smir Storm 300ml BTL 24X01	5	CAS	338.09			1,690.44	253.57	1,944.01
790289	JW Blonde 75cl 12X01	1	CAS	2,949.48		-30.00	2,919.48	437.92	3,357.40
752491	JW Red 1L 12X01	1	CAS	3,454.03			3,454.03	518.10	3,972.13
									0.00
							Subtotal	10,486.82	
796369	Bells Extra Spl 75cl 12X01	0	CAS	OUT OF STOCK					
793589	Gordons Dry Gin 5cl 48X01	0	CAS	OUT OF STOCK					
796493	Smr Ice Brry Tw 440ml CAN 24X01	0	CAS	OUT OF STOCK					



Handwritten signature/initials

Sales Order Notes:

Handwritten note: Lake. 23/09/25



Taxable Amount	ZAR	10,486.82
VAT Rate		15 %
Tax Amount	ZAR	1,573.02
Total Due	ZAR	12,059.84
ESD		0.00