

TAX INVOICE *Temp 1056362686*

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DIAGEO

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Invoice Number 9746216590	Sap Order 119428526
Invoice Date 08.10.2025	Purchase Order No 06.10.2025

Sap Order Date 06.10.2025	Account Number 374016	
Delivery Date 10.10.2025	Plant/Bay JB4/JB44833	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 LYDENBURG
LIQUICOM TRADE PTY LTD
STAND 624, VILJOEN STREET,
1123 MPUMALANGA
SOUTH AFRICA**
Customer VAT Number: **4170285300**

Delivery Address
**ULTRA LIQUORS LYDENBURG
LIQUICOM TRADE PTY LTD
MASHISHING
EHLANZENI, THABA CHWEU, MASHISHING
STAND 624, VILJOEN STREET,
1123 MPUMALANGA**
Liquor Licence : **9-2-1-08402**

Payment Terms
Pay Immediately
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
786757	JW BLUE COB IC 75cl 06X01 RARE1	1	CAS	23.330,00			23.330,00	3.499,50	26.829,50
							Subtotal	23.330,00	

FTR1621
My name

Sales Order Notes:

[Signature]

10-10-2025



Taxable Amount	ZAR	23.330,00
VAT Rate		15 %
Tax Amount	ZAR	3.499,50
Total Due	ZAR	26.829,50
ESD		0,00