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TAX INVOICE

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DIAGEO

Page 1/1

Invoice Number 9746216846	Sap Order 119437301
Invoice Date 13.10.2025	Purchase Order No 101#000000773

Sap Order Date 08.10.2025	Account Number 368176	
Delivery Date 14.10.2025	Plant/Bay JB4/JB4 6340	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**

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

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
796369	Bells Extra Spl 75cl 12X01	3	CAS	2.483,13		-941,52	6.507,86	976,18	7.484,04
793504	Vat 69 75cl 12X01	1	CAS	1.872,66		-30,00	1.842,66	276,40	2.119,06
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	1	CAS	1.697,55		-79,82	1.617,73	242,66	1.860,39
796493	Smr Ice Brry Tw 440ml CAN 24X01	6	CAS	408,53		-112,86	2.338,30	350,75	2.689,05
796507	Smr Ice Pine Tw 440ml CAN 24X01	6	CAS	408,53		-112,86	2.338,30	350,75	2.689,05
796544	Smir PssfrutMrt 300ml CAN 24X01	4	CAS	324,01			1.296,03	194,40	1.490,43
793589	Gordons Dry Gin 5cl 48X01	4	CAS	750,68			3.002,73	450,41	3.453,14
Subtotal								25.021,30	



Handwritten signature: H. B. B. B. B.

Sales Order Notes:

Handwritten note: 14.10.25



Taxable Amount	ZAR	25.021,30
VAT Rate		15 %
Tax Amount	ZAR	3.753,20
Total Due	ZAR	28.774,50
ESD		0,00