

TAX INVOICE

105 6396783

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DIAGEO

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Invoice Number 9746217128	Sap Order 119465226
Invoice Date 16.10.2025	Purchase Order No 104#000004623

Sap Order Date 15.10.2025	Account Number 335769	
Delivery Date 20.10.2025	Plant/Bay JB4/JB49444	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
796369	Bells Extra Spl 75cl 12X01	4 ✓	CAS	2,483.13		-1,255.36	8,677.14	1,301.57	9,978.71
793532	Smirnoff 1818 75cl 12X01	4 ✓	CAS	1,697.55		-279.32	6,510.86	976.63	7,487.49
771708	Tanq Lndn Gin 75cl 12X01	2 ✓	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73
Subtotal								21,212.98	

ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huilboerboom Street
Hoedspruit
Date: 20/10/25
Received by Name: KING
Received by Signature: [Signature]



Jonat Sjo

Sales Order Notes:



Taxable Amount	ZAR	21,212.98
VAT Rate		15 %
Tax Amount	ZAR	3,181.95
Total Due	ZAR	24,394.93
ESD		0.00