

1056402451

TAX INVOICE

Invoice Number 9746217198	Sap Order 119454226
Invoice Date 17.10.2025	Purchase Order No 13.10.2025

Invoice Address

ULTRA LIQUORS KOMATIPOORT
CLASSIC CROWN PROPERTIES 56 CC
PORTION 13 OF THE FARM LEBOMBO
1340 KOMATIPOORT
SOUTH AFRICA
Customer VAT Number: 4030222436

"Duplicate - for information purposes only"

Sap Order Date 13.10.2025	Account Number 368176	
Delivery Date 21.10.2025	Plant/Bay JB4/JB4 10074	Order Type Duty Paid

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

DIAGEO

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

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
793532	Smirnoff 1818 75cl 12X01	6	CAS	1,697.55		-478.92	9,706.36	1,455.95	11,162.31
793606	Gordons Dry Gin 75cl 12X01	20	CAS	1,825.30		-2,417.60	34,088.32	5,113.26	39,201.58
779054	Gordon's Pnk Br 75cl 12X01	2	CAS	1,825.30		-241.76	3,408.83	511.32	3,920.15
779077	Gordon's SnstOr 75cl 12X01	2	CAS	1,825.30		-241.76	3,408.83	511.32	3,920.15
771708	Tanq Lndn Gin 75cl 12X01	3	CAS	3,122.49		-330.00	9,037.46	1,355.62	10,393.08
750210	Tanq Flr Svlla 75cl 12X01	1	CAS	3,122.50		-273.90	2,848.60	427.29	3,275.89
796369	Bells Extra Spl 75cl 12X01	6	CAS	2,483.13		-1,883.04	13,015.72	1,952.36	14,968.08
796390	J+B Rare 75cl 12X01	5	CAS	2,370.24		-1,004.75	10,846.43	1,626.96	12,473.39
752486	JW Red 75cl 12X01	5	CAS	2,663.66		-200.00	13,118.31	1,967.75	15,086.06
777893	JW Black 75cl 12Y 12X01	3	CAS	4,354.83		-615.06	12,449.44	1,867.42	14,316.86

Subtotal 111,928.30



MAF 7111

Sales Order Notes:

Jako. Jank 28/10/25



Taxable Amount	ZAR	111,928.30
VAT Rate		15 %
Tax Amount	ZAR	16,789.25
Total Due	ZAR	128,717.55
ESD		0.00