

TAX INVOICE 1056430840

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DIAGEO

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Invoice Number 9746217718	Sap Order 119493346
Invoice Date 24.10.2025	Purchase Order No 101#000000819

Sap Order Date 22.10.2025	Account Number 368176	
Delivery Date 28.10.2025	Plant/Bay JB4/JB4 14413	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
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
793505	Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
796461	J+B Rare 20cl 24X01	1	CAS	1,419.14		-10.00	1,409.14	211.37	1,620.51
796493	Smr Ice Brry Tw 440ml CAN 24X01	4	CAS	408.53		-75.24	1,558.87	233.83	1,792.70
796591	Smr Ice Pine Tw 660ml BTL 12X01	3	CAS	323.99			971.98	145.80	1,117.78
800305	Grdn Swt Pch(RT 300ml CAN 04X06 Gordons	5	CAS	361.71			1,808.54	271.28	2,079.82
800304	Grdn ZstyLmn(RT 300ml CAN 04X06 Gordons	5	CAS	361.71			1,808.54	271.28	2,079.82
800239	Smr Ice Brry Tw 660ml LWB 12X01	3	CAS	323.99			971.98	145.80	1,117.78

Subtotal 11,686.61

Nicholas
NIB
F 1-1W 451L

28.10.25

Sales Order Notes:

UL ULTRALIQUORS
Komatipoort / Roadside Liquors
Tel: 013 793 8367
N4 Highway - BP Oasis - Komatipoort
VAT No.: 403 022 2436



Taxable Amount	ZAR	11,686.61
VAT Rate		15 %
Tax Amount	ZAR	1,752.99
Total Due	ZAR	13,439.60
ESD		0.00