

TAX INVOICE 105 6453288

Invoice Number 9746218082	Sap Order 119493799
Invoice Date 29.10.2025	Purchase Order No 104#000004668

Invoice Address
ULTRA LIQUORS HOEDSPRUIT
SAFARI WINE CLUB (PTY) LTD
ROTIQUE CENTRE
1380 HOEDSPRUIT
SOUTH AFRICA
 Customer VAT Number: 4860266719

"Duplicate - for information purposes only"

Sap Order Date 22.10.2025	Account Number 335769	
Delivery Date 03.11.2025	Plant/Bay JB4/JB4 18621	Order Type Duty Paid

Delivery Address
ULTRA LIQUORS HOEDSPRUIT
SAFARI WINE CLUB (PTY) LTD
HUILBOERBOOM STREET
ROTIQUE CENTRE
1380 HOEDSPRUIT
 Liquor Licence : NLA15069

DIAGEO

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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
733913	Lagavulin 75cl 16Y 06X01	1	CAS	8,419.83			8,419.83	1,262.98	9,682.81
796507	Smr Ice Pine Tw 440ml CAN 24X01	10	CAS	408.53		-188.10	3,897.16	584.57	4,481.73
Subtotal								12,316.99	

Jon

ULTRA LIQUORS HOEDSPRUIT Rotique Centre Huilboerboom Street Hoedspruit	
Date:	03/11/25
Received by Name:	KING
Received by Signature:	<i>[Signature]</i>

Sales Order Notes:



Taxable Amount	ZAR	12,316.99
VAT Rate		15 %
Tax Amount	ZAR	1,847.55
Total Due	ZAR	14,164.54
ESD		0.00