

TAX INVOICE

1056453290

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DIAGEO

Page 1/1

Invoice Number 9746218085	Sap Order 119514022
Invoice Date 29.10.2025	Purchase Order No 104#000004723

Sap Order Date 28.10.2025	Account Number 335769	
Delivery Date 03.11.2025	Plant/Bay JB4/JB418622	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

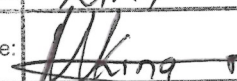
Invoice Address ULTRA LIQUORS HOEDSPRUIT SAFARI WINE CLUB (PTY) LTD ROTIQUE CENTRE 1380 HOEDSPRUIT SOUTH AFRICA Customer VAT Number: 4860266719
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Delivery Address ULTRA LIQUORS HOEDSPRUIT SAFARI WINE CLUB (PTY) LTD HUILBOERBOOM STREET ROTIQUE CENTRE 1380 HOEDSPRUIT Liquor Licence : NLA15069
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Payment Terms 30 days from statement 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
741476	Ciroc Pine Sprt 75cl 06X01	1	CAS ✓	2,654.13		-80.00	2,574.13	386.12	2,960.25
733913	Lagavulin 75cl 16Y 06X01	1	CAS ✓	8,419.83			8,419.83	1,262.97	9,682.80
Subtotal								10,993.96	

John S

ULTRA LIQUORS HOEDSPRUIT Rotique Centre Huilboerboom Street Hoedspruit	
Date:	03/11/25
Received by Name:	KING
Received by Signature:	

Sales Order Notes:


Taxable Amount	ZAR	10,993.96
VAT Rate		15 %
Tax Amount	ZAR	1,649.09
Total Due	ZAR	12,643.05
ESD		0.00