

TAX INVOICE

105 647 9790

Invoice Number 9746218610	Sap Order 119537670
Invoice Date 06.11.2025	Purchase Order No 104#000004765

Invoice Address ULTRA LIQUORS HOEDSPRUIT SAFARI WINE CLUB (PTY) LTD ROTIQUE CENTRE 1380 HOEDSPRUIT SOUTH AFRICA Customer VAT Number: 4860266719
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"Duplicate - for information purposes only"

Sap Order Date 04.11.2025	Account Number 335769	
Delivery Date 10.11.2025	Plant/Bay JB4/JB4 22550	Order Type Duty Paid

Delivery Address ULTRA LIQUORS HOEDSPRUIT SAFARI WINE CLUB (PTY) LTD HUILBOERBOOM STREET ROTIQUE CENTRE 1380 HOEDSPRUIT Liquor Licence : NLA15069
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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
771708	Tanq Lndn Gin 75cl 12X01	4	CAS	3,122.49		-1,746.72	10,743.23	1,611.49	12,354.72
765053	White Horse Fo 75cl 12X01	1	CAS	2,086.69			2,086.69	313.00	2,399.69
Subtotal								12,829.92	

Received by Signature:	
Received by Name:	
Date:	
ULTRA LIQUORS HOEDSPRUIT	Rotique Centre Huilboerboom Street Hoedspruit

ULTRA LIQUORS HOEDSPRUIT	
Rotique Centre Huilboerboom Street Hoedspruit	
Date:	10/11/25
Received by Name:	Princess
Received by Signature:	[Signature]

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Sales Order Notes:



Taxable Amount	ZAR	12,829.92
VAT Rate		15 %
Tax Amount	ZAR	1,924.49
Total Due	ZAR	14,754.41
ESD		0.00