

TAX INVOICE

1056485396

Invoice Number 9746218739	Sap Order 119537683
Invoice Date 07.11.2025	Purchase Order No 04.11.2025

"Duplicate - for information purposes only"

Sap Order Date 04.11.2025	Account Number 368176	
Delivery Date 11.11.2025	Plant/Bay JB4/JB4 23126	Order Type Duty Paid

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

Invoice Address

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

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

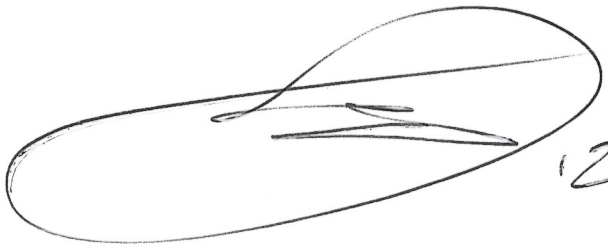
Payment Terms

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
800931	JW Black 75cl 12Y 06X01	10	CAS	2,177.41		-200.00	21,574.11	3,236.12	24,810.23
								Subtotal	21,574.11



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



12-11-29

Sales Order Notes:



Taxable Amount	ZAR	21,574.11
VAT Rate		15 %
Tax Amount	ZAR	3,236.12
Total Due	ZAR	24,810.23
ESD		0.00