

TAX INVOICE 105 648 5104

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DIAGEO

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Invoice Number 9746218740	Sap Order 119546448
Invoice Date 07.11.2025	Purchase Order No 101#000000852

Sap Order Date 06.11.2025	Account Number 368176	
Delivery Date 11.11.2025	Plant/Bay JB4/	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**

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
COD EFT Pmt due 7 day aftr
Del
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
796507	Smr Ice Pine Tw 440ml CAN 24X01	6	CAS	408.53		-112.86	2,338.30	350.75	2,689.05
796262	Smir Spin 660ml BTL 12X01	3	CAS	323.99			971.98	145.80	1,117.78
793587	Gordons Dry Gin 20cl 12X01	6	CAS	547.47		-150.00	3,134.84	470.22	3,605.06

Subtotal 6,445.12

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

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12-11-25

Sales Order Notes:



Taxable Amount	ZAR	6,445.12
VAT Rate		15 %
Tax Amount	ZAR	966.77
Total Due	ZAR	7,411.89
ESD		0.00