

TAX INVOICE

105 650 8071

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DIAGEO

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Invoice Number 9746219200	Sap Order 119568973
Invoice Date 13.11.2025	Purchase Order No 104#000004827

Sap Order Date 12.11.2025	Account Number 335769	
Delivery Date 17.11.2025	Plant/Bay JB4/JB4 26453	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

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

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
793528	Gord Pm Pk&Toni 440ml CAN 06X04	5	CAS	438.23		-50.00	2,141.16	321.17	2,462.33
793544	Gord Pm Dry&Ton 440ml CAN 06X04	4	CAS	438.23		-40.00	1,712.93	256.94	1,969.87
779448	JW Blue 75cl 06X01	1	CAS	15,831.51			15,831.51	2,374.74	18,206.25
777739	JW Dbl Bkcl 75cl 06X01	1	CAS	2,839.76		-54.00	2,785.76	417.86	3,203.62
795383	JW Green Label 75cl 15Y 06X01	1	CAS	5,050.43			5,050.43	757.56	5,807.99
752486	JW Red 75cl 12X01	6	CAS	2,663.66		-240.00	15,741.97	2,361.30	18,103.27
771708	Tanq Lndn Gin 75cl 12X01	2	CAS	3,122.49		-873.36	5,371.62	805.74	6,177.36

ULTRA LIQUORS HOEDSPRUIT Rotique Centre Huilboerboom Street Hoedspruit
Date: 17/11/25
Received by Name: [Signature]
Received by Signature: [Signature]

Nicholas
RUB
FHW 0511

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

Subtotal 48,635.38

Sales Order Notes:



Taxable Amount	ZAR	48,635.38
VAT Rate		15 %
Tax Amount	ZAR	7,295.31
Total Due	ZAR	55,930.69
ESD		0.00