

TAX INVOICE 105 651 3520

Invoice Number 9746219384	Sap Order 119569037
Invoice Date 17.11.2025	Purchase Order No 101#000000877

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

"Duplicate - for information purposes only"

Sap Order Date 12.11.2025	Account Number 368176	
Delivery Date 18.11.2025	Plant/Bay JB4/	Order Type Duty Paid

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

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
 COD EFT Pmt due 7 day after
 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
694741	Bells Extra Spl 1L 12X01	2	CAS	3,186.04		-100.00	6,272.07	940.80	7,212.87
793589	Gordons Dry Gin 5cl 48X01	6	CAS	750.68			4,504.10	675.62	5,179.72
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,974.04		-419.66	2,554.38	383.16	2,937.54
796507	Smr Ice Pine Tw 440ml CAN 24X01	6	CAS	408.53		-112.86	2,338.30	350.75	2,689.05
									0.00
							Subtotal	15,668.85	
796493	Smr Ice Brry Tw 440ml CAN 24X01	0	CAS	OUT OF STOCK					



THEME

Sales Order Notes:

Lake. Samuk 18/11/25



Taxable Amount	ZAR	15,668.85
VAT Rate		15 %
Tax Amount	ZAR	2,350.33
Total Due	ZAR	18,019.18
ESD		0.00