

TAX INVOICE Temp 1056536302

"Duplicate - for information purposes only"

Invoice Number 9746219759	Sap Order 119596281
Invoice Date 19.11.2025	Purchase Order No 104#000004875

Sap Order Date 19.11.2025	Account Number 335769	
Delivery Date 24.11.2025	Plant/Bay JB4/JB4J31196	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
801500	Ciroc 75cl 12X01 VODKA	1	CAS	5,308.25		-160.00	5,148.25	772.24	5,920.49
784183	Don Julio 1942 75cl 06X01	1	CAS	24,749.96			24,749.96	3,712.49	28,462.45
793606	Gordons Dry Gin 75cl 12X01	120	CAS	1,825.30		-14,505.60	204,529.92	30,679.48	235,209.40
793528	Gord Pm Pk&Toni 440ml CAN 06X04	4	CAS	438.23		-40.00	1,712.93	256.94	1,969.87
796493	Smr Ice Brry Tw 440ml CAN 24X01	5	CAS	408.53		-94.05	1,948.58	292.29	2,240.87
771708	Tanq Lndn Gin 75cl 12X01	2	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73
750210	Tanq Flr Svlla 75cl 12X01	1	CAS	3,122.50		-110.00	3,012.50	451.88	3,464.38
								Subtotal	247,127.12

ULTRA LIQUORS HOEDSPRUIT
Rotique Centre
Huilboerboom Street
Hoedspruit

Date: **24/11/25**

Received by Stamp:

Received by Signature: **Vaerts**

[Handwritten signature and initials]
AF 2111
1576

Sales Order Notes:



Taxable Amount	ZAR	247,127.12
VAT Rate		15 %
Tax Amount	ZAR	37,069.07
Total Due	ZAR	284,196.19
ESD		0.00