

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746195580	Sap Order 118112835
Invoice Date 04.10.2024	Purchase Order No 104#000002413

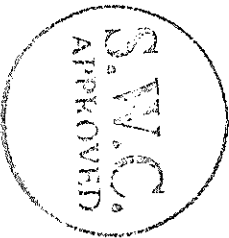
Sap Order Date 03.10.2024	Account Number 335769	Order Type Duty Paid
Delivery Date 07.10.2024	Plant/Bay JB3/JB3 89485	

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
624146	Dalwhinnie 75cl 15Y 06X01	1	✓ CAS	7,455.97			7,455.97	1,118.40	8,574.3
778831	Don Julio Rpsdo 75cl 06X01 (2022)	2	✓ CAS	5,297.37			10,594.73	1,589.21	12,183.9
733882	JW Gold Rsv 75cl 06X01	1	✓ CAS	3,758.04		-107.00	3,651.04	547.66	4,198.7
750210	Tang Fir Svlla 75cl 12X01	1	✓ CAS	3,122.49		-110.00	3,012.49	451.87	3,464.3
765862	Down - Single 75cl 12Y 06X01	1	✓ CAS	2,974.03		-65.00	2,909.03	436.35	3,345.3
Subtotal									27,623.26



Handwritten signature and 'HARROS' text

Sales Order Notes: Vreets 7/10/24	
Taxable Amount	ZAR 27,623.26
VAT Rate	15%
Tax Amount	ZAR 4,143.49
Total Due	ZAR 31,766.75
ESD	0.00