

TAX INVOICE

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DIAGEO

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Invoice Number 9746197775	Sap Order 118267706
Invoice Date 15.11.2024	Purchase Order No 104#000002627

Sap Order Date 12.11.2024	Account Number 335769	
Delivery Date 18.11.2024	Plant/Bay JB3/JB3 92450	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
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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
789420	Gordons Dry Gin 1L 12X01 ✓	2	CAS	2,408.35		-236.00	4,580.70	687.11	5,267.81
789359	Gordons Dry Gin 75cl 12X01 ✓	15	CAS	1,825.30		-1,320.00	26,059.49	3,908.92	29,968.41
779077	Gordon's SnstOr 75cl 12X01 ✓	2	CAS	1,825.30		-176.00	3,474.60	521.19	3,995.79
Subtotal								34,114.79	

ULTRA LIQUORS HOEDSPRUIT
 Rotique Centre
 Huilboerboom Street
 Hoedspruit

18-11-24
 Recd: HARRY
 Received by Signature: *[Signature]*

[Handwritten Signature]

Sales Order Notes: 
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Taxable Amount	ZAR	34,114.79
VAT Rate		15 %
Tax Amount	ZAR	5,117.22
Total Due	ZAR	39,232.01
ESD		0.00