

## TAX INVOICE

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**DIAGEO**

Page

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

Invoice Number  
9746200628SAP Order  
118445475Sap Order Date  
24.12.2024Account Number  
335769GRV Required  
YESInvoice Date  
27.12.2024PO Number  
1044000002900Delivery Date  
30.12.2024Plant / Bay  
303/305/35528Order type  
Duty PaidInvoice Address  
ULTRA LIQUORS HOEDSPRUIT,  
ROTIQUE CENTRE, 1380, HOEDSPRUITDelivery Address  
ULTRA LIQUORS HOEDSPRUIT  
HUILBOERBOOM STREET  
ROTIQUE CENTRE  
1380, HOEDSPRUITPayment Terms  
30 days from statement  
Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005  
Customer VAT Number: 4860266719

Liquor License: NLAT5089

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
694742	Bells Extra Spl 75cl	12X01	2 CAS	2,483.13		-300.00	4,666.26	699.94	5,366.20
778831	Don Julio Rpsdo 75cl	06X01 (2022)	2 CAS	5,297.37			10,594.73	1,589.21	12,183.94
779448	JW Blue 75cl	06X01	1 CAS	15,831.50			15,831.50	2,374.73	18,206.23
787266	Smirnoff 1818 75cl	12X01	10 CAS	1,697.55		-520.00	16,455.49	2,468.32	18,923.81
771708	Tanq Lndn 6in 75cl	12X01	3 CAS	3,122.49		-330.00	9,037.47	1,355.62	10,393.09
765862	Dtown - Sngltn 75cl	12Y 06X01	1 CAS	2,974.03		-65.00	2,909.03	436.35	3,345.38
786483	Pinns 75cl	12X01 No.1	2.000 CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
Notes:Receipt  
From  
Diageo

Name

Signature

Date

Taxable Value Rand  
Vat Rate  
Tax Amount Rand  
Total Due  
ESD  
Currency

Receipt  
From  
Customer

Name

Signature

Date



9746200628

118445475

24.12.2024

335769

YES

27.12.2024

1048000002900

30.12.2024

J83/J83/95528

Duty Paid

ULTRA LIQUORS HOEDSPRUIT,

ULTRA LIQUORS HOEDSPRUIT

HUILBOERBOOM STREET

ROTIQUE CENTRE

1380, HOEDSPRUIT

Liquor License: NLA15069

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

/

Customer VAT Number: 4860266719

ROTIQUE CENTRE, 1380, HOEDSPRUIT

94742	Bells Extra Spl 75cl	12X01	2 ✓ CAS	2,483.13	-300.00	4,666.26	699.94	5,36
78831	Don Julio Rpsdo 75cl	06X01 (2022)	2 ✓ CAS	5,297.37		10,594.73	1,589.21	12,18
779448	JW Blue 75cl	06X01	1 ✓ CAS	15,831.50		15,831.50	2,374.73	18,20
787266	Smirnoff 1818 75cl	12X01	10 ✓ CAS	1,697.55	-520.00	16,455.49	2,468.32	18,92
771708	Tanq Lndn Gin 75cl	12X01	3 ✓ CAS	3,122.49	-330.00	9,037.47	1,355.62	10,39
765862	Dtown - Sngltn 75cl	12Y 06X01	1 ✓ CAS	2,974.03	-65.00	2,909.03	436.35	3,34
786403	Pimms 75cl	12X01 No.1	2.000 CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

N. M. M. M.

Prince

R. M. M. M.

30/12/24



59,

8,9

68,