

TAX INVOICE

REPRINT

Copy Tax Invoice

**DIAGEO**

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

Page

Invoice Number 9746281091	SAP Order 118489291	Sap Order Date 09.01.2025	Account Number 335769	GRV Required YES
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Invoice Date 09.01.2025	PO Number 104#000003005	Delivery Date 13.01.2025	Plant / Bay J83/J83/96116	Order type Duty Paid
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Invoice Address  
ULTRA LIQUORS HOEDSPRUIT,  
ROTIQUE CENTRE, 1380, HOEDSPRUIT

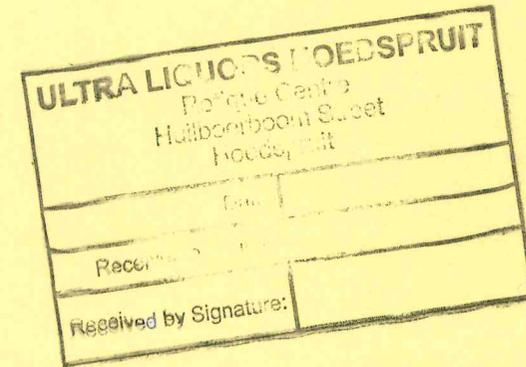
Delivery Address  
HOEDSPRUIT  
HUILBOERBOOM STREET  
ROTIQUE CENTRE  
1380, HOEDSPRUIT

Payment Terms  
30 days from statement  
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
Customer VAT Number: 4860266719

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
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789420	Gordons Dry Gin 1L	12X01	2	CAS	2,408.35		4,580.70	687.11	5,267.81
789359	Gordons Dry Gin 75cl	12X01	10	CAS	1,825.30		17,372.99	2,605.94	19,978.93

*Handwritten notes:*  
Vat was removed  
13/01/25  
HARRIS



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
Notes:

Receipt From Diageo	Name HARRIS	Signature <i>[Signature]</i>	Date 13/01/25
Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 13/01/20

Taxable Value Rand	21,958.69
Vat Rate	15%
Tax Amount Rand	3,293.80
Total Due	25,252.49
ESD	
Currency	ZAR



TAX INVOICE

REPRINT

9746201091

118489291

09.01.2025

335769

YES

09.01.2025

104#000003005

13.01.2025

J83/J83:96116

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

789420

Gordons Dry Gin 1L

12X01

2

CAS

2,408.35

-236.00

4,580.70

687.11

5,26

789359

Gordons Dry Gin 75cl

12X01

10

CAS

1,825.30

-800.00

17,372.99

2,605.94

19,97

*Handwritten notes:*  
Gordons Dry Gin 1L  
Gordons Dry Gin 75cl

*Handwritten notes:*  
12/10/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

*Handwritten:* HARRIS

*Handwritten signature:* HRC

*Handwritten date:* 13/10/25

*Handwritten:* France

*Handwritten signature:* [Signature]

*Handwritten date:* 13/10/20

