

TAX INVOICE

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DIAGEO

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Invoice Number 9746201869	Sap Order 118544612
Invoice Date 30.01.2025	Purchase Order No 104#000003099

Sap Order Date 27.01.2025	Account Number 335769	
Delivery Date 03.02.2025	Plant/Bay JB3/JB3 97178	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
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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
789359	Gordons Dry Gin 75cl 12X01	10	CAS	1,825.30		-880.00	17,372.99	2,605.95	19,978.94
Subtotal								17,372.99	

ULTRA LIQUORS HOEDSPRUIT	
Rotique Centre Huillboerboom Street Hoedspruit	
Date:	03/01/25
Received by:	KING
Received by Signature:	<i>[Signature]</i>

S.W.C.
APPROVED

[Signature] *[Signature]*

Sales Order Notes:

Taxable Amount	ZAR	17,372.99
VAT Rate		15 %
Tax Amount	ZAR	2,605.95
Total Due	ZAR	19,978.94
ESD		0.00

