

# TAX INVOICE

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# DIAGEO

Invoice Number 9746202241	Sap Order 118577446
Invoice Date 07.02.2025	Purchase Order No 102#000001972

Sap Order Date 05.02.2025	Account Number 335769	
Delivery Date 10.02.2025	Plant/Bay JB3/JB3 97560	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

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
687385	Blek & Wht 75cl 12X01	2	CAS	2,033.60		-80.00	3,987.20	598.08	4,585.28
789420	Gordons Dry Gin 1L 12X01	2	CAS	2,408.35		-236.00	4,580.70	687.11	5,267.81
679415	J+B Rare 75cl 12X01	1	CAS	2,370.24		-45.00	2,325.24	348.79	2,674.03
787266	Smirnoff 1818 75cl 12X01	5	CAS	1,697.55		-260.00	8,227.75	1,234.15	9,461.90
771708	Tanq Lndn Gin 75cl 12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
796507	Smr Ice Pine Tw 440ml CAN 24X01	6	CAS	408.52			2,451.11	367.67	2,818.78
<b>Subtotal</b>								<b>24,584.49</b>	

**ULTRA LIQUORS HOEDSPRUIT**  
 Rotique Centre  
 Huilboerboom Street  
 Hoedspruit

Date: 10/02/25

Received by Name: Prince

Received by Signature: [Signature]

Sales Order Notes:

*Handwritten initials and name: HARRIS*



Taxable Amount	ZAR	24,584.49
VAT Rate		15 %
Tax Amount	ZAR	3,687.67
Total Due	ZAR	28,272.16
ESD		0.00