

TAX INVOICE

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DIAGEO

Invoice Number 9746202315	Sap Order 118577886
Invoice Date 10.02.2025	Purchase Order No 101#000000198

Sap Order Date 05.02.2025	Account Number 368176	
Delivery Date 11.02.2025	Plant/Bay JB3/JB3 97637	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 KOMATIPOORT
CLASSIC CROWN PROPERTIES 56 CC
PORTION 13 OF THE FARM LEBOMBO
1340 KOMATIPOORT
SOUTH AFRICA
Customer VAT Number: 4030222436

Delivery Address
ULTRA LIQUORS KOMATIPOORT
CLASSIC CROWN PROPERTIES 56 CC
186 JU KOMATIPOORT
PORTION 13 OF THE FARM LEBOMBO
1340 KOMATIPOORT
Liquor Licence : 9-2-1-02688

Payment Terms
COD EFT Pmt due 7 day aftr
Del
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
752486	JW Red 75cl 12X01	1	CAS	2,863.66		-90.00	2,773.66	416.05	3,189.71
789360	Gordons Dry Gin 20cl 12X01	5	CAS	547.47		-125.00	2,612.35	391.85	3,004.20
777893	JW Black 75cl 12Y 12X01	1	CAS	4,604.83		-105.00	4,499.83	674.97	5,174.80
683749	J+B Rare 1L 12X01	1	CAS	2,749.62		-40.00	2,709.62	406.44	3,116.06
679415	J+B Rare 75cl 12X01	1	CAS	2,370.24		-45.00	2,325.24	348.79	2,674.03
733876	JW Green Label 75cl 15Y 06X01	1	CAS	5,050.43			5,050.43	757.57	5,808.00
793528	Gord Pm Pk&Toni 440ml CAN 06X04	5	CAS	438.23			2,191.13	328.67	2,519.80
Subtotal								22,162.26	



WAS Signed

Sales Order Notes:
Jabo
Sauk 11/02/25



Taxable Amount	ZAR	22,162.26
VAT Rate		15 %
Tax Amount	ZAR	3,324.34
Total Due	ZAR	25,486.60
ESD		0.00