

# TAX INVOICE

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# DIAGEO

Invoice Number 9746202906	Sap Order 118628569
Invoice Date 21.02.2025	Purchase Order No 104#000003182

Sap Order Date 20.02.2025	Account Number 335769	
Delivery Date 24.02.2025	Plant/Bay JB3/JB3 98266	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
694742	Bells Extra Spl 75cl 12X01	5	CAS	2,483.13		-750.00	11,665.65	1,749.85	13,415.50
787582	CM SpicedGold S 75cl 12X01	5	CAS	1,835.59		-175.00	9,002.93	1,350.44	10,353.37
789420	Gordons Dry Gin 1L 12X01	4	CAS	2,408.35		-472.00	9,161.41	1,374.21	10,535.62
789359	Gordons Dry Gin 75cl 12X01	20	CAS	1,825.30		-1,760.00	34,745.99	5,211.90	39,957.89
679415	J+B Rare 75cl 12X01	5	CAS	2,370.24		-225.00	11,626.20	1,743.93	13,370.13
777893	JW Black 75cl 12Y 12X01	5	CAS	4,604.83		-525.00	22,499.15	3,374.87	25,874.02
787266	Smirnoff 1818 75cl 12X01	10	CAS	1,697.55		-520.00	16,455.49	2,468.32	18,923.81
789359	Gordons Dry Gin 75cl 12X01	6	CAS	1,825.30		-528.00	10,423.80	1,563.57	11,987.37
782594	Vat 69 75cl 12X01	2	CAS	1,872.66		-60.00	3,685.32	552.80	4,238.12

Subtotal 129,265.94

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

Date: 24/02/25  
Received by Name: [Signature]  
Received by Signature: [Signature]

*James Lygo*

Sales Order Notes:



Taxable Amount	ZAR	129,265.94
VAT Rate		15 %
Tax Amount	ZAR	19,389.89
Total Due	ZAR	148,655.83
ESD		0.00