

TAX INVOICE

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DIAGEO

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Invoice Number 9746202989	Sap Order 118625433
Invoice Date 24.02.2025	Purchase Order No 19.02.2025

Sap Order Date 19.02.2025	Account Number 368176	
Delivery Date 25.02.2025	Plant/Bay JB3/JB3 98328	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
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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
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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
750210	Tanq Flr Svlla 75cl 12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
771708	Tanq Lndn Gin 75cl 12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
793544	Gord Pm Dry&Ton 440ml CAN 06X04	10	CAS	438.23			4,382.26	657.34	5,039.60
793528	Gord Pm Pk&Toni 440ml CAN 06X04	10	CAS	438.23			4,382.26	657.35	5,039.61
Subtotal								14,789.50	



N.S. Ngwenya

Sales Order Notes:

Jato. Bawls 25/02/25



Taxable Amount	ZAR	14,789.50
VAT Rate		15 %
Tax Amount	ZAR	2,218.43
Total Due	ZAR	17,007.93
ESD		0.00