

Invoice Number 9746176294	Sap Order 116735087
Invoice Date 05.10.2023	Purchase Order No 29.09.2023

Sap Order Date 29.09.2023	Account Number 335769	
Delivery Date 09.10.2023	Plant/Bay JB3/	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

**ULTRA LIQUORS HOEDSPRUIT (G)
SAFARI WINE CLUB (PTY) LTD
HUILBOERBOOM STREET
ROTIQUE CENTRE
1380 HOEDSPRUIT**
Liquor Licence :

30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

ULTRA LIQUORS HOEDSPRUIT Rotique Centre Huilboerboom Street Hoedspruit	
Date:	09/10/23
Received by Name:	Julie Horlock
Received by Signature:	Horlock



Jonas King

Taxable Amount	ZAR	1,526.28
VAT Rate		15 %
Tax Amount	ZAR	228.94
Total Due	ZAR	1,755.22
ESD		0.00

