

[illegible]

08191297Lb

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NOTICE

Invoice Number	9746216180	SAP Order	119414798
Invoice Date	02.10.2025	PO Number	100#000018969
Invoice Address	11784 LINDENS CIRCLE, 2090, JOHANNESBURG		
DELIVER TO ADDRESS (P21) LTD.	584 LINDEN HILLS AVENUE, 2090, JOHANNESBURG		

Sap Order Date	01.10.2025	Account Number	196162
Delivery Date	03.10.2025	Plant / Bay	0827321901
Delivery Address	11784 LINDENS CIRCLE, 2090, JOHANNESBURG		

GRV Required	NO
Order type	Direct Paid
Payment Terms	110 - net 30
Bank :	CITIBANK N.A. SOUTH AFRICA SANBON 0200079094 / 357005
Customer VAT Number	2090101561

Copy Tax Invoice
DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product	Description	QTY	Units	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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796505	Bell's Petra Sol 20cl	49		CAS	3,157.56			154,720.66	23,208.10	177,928.76
777108	JW Red 20cl	1		CAS	1,863.11			1,852.11	277.82	2,129.93
793606	Gordons Dry Gin 75cl	480		CAS	1,875.30			818,119.68	122,717.96	940,837.64
771708	Lang Lang Gin 75cl	6		CAS	3,177.49			18,074.93	2,711.74	20,786.67
787586	FW SeigedGold S 20cl	2		CAS	656.73			1,293.46	194.02	1,487.48
694741	Bell's Petra Sol 1L	2		CAS	3,186.04			6,372.07	920.81	7,292.88
773765	Tanqueray RR 75cl	1		CAS	3,122.50			3,012.50	451.88	3,464.38
796370	Smirnoff 1818 50cl	20		CAS	1,157.85			23,057.08	3,458.56	26,515.64
796493	Sar Ice Brvw Jr 440ml CAN 24x01			CAS						
793589	Gordons Dry Gin Sol			CAS						

UL ULTRA LIQUEURS	
CORLETT DRIVE	
DATE:	03/10/25
RECEIVED BY:	Michael
PROCESSED BY:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:
Receipt From Diageo	Name
Receipt From Customer	Name
Signature	Signature
Date	Date
Taxable Value Rand	7,778,865.80
Vat Rate	15%
Tax Amount Rand	439,329.87
Total Due	3,139,195.67
ESD	0.00
Currency	Rand