

# TAX INVOICE

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## DIAGEO

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Invoice Number 9746200886	Sap Order 118458754
Invoice Date 06.01.2025	Purchase Order No 105#000001495

Sap Order Date 30.12.2024	Account Number 343317
Delivery Date 08.01.2025	Plant/Bay DN17/DN17/20428
	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 MOSSEL BAY  
GOOD FRIENDS HOLDINGS (PTY) LTD  
STAND 11295 MOSSELBAY STREET  
6506 MOSSEL BAY  
SOUTH AFRICA**  
Customer VAT Number: 4810298572

Delivery Address  
**ULTRA LIQUORS MOSSEL BAY  
GOOD FRIENDS HOLDINGS (PTY) LTD  
MOSSEL BAY  
STAND 11295 MOSSELBAY STREET  
6506 MOSSEL BAY  
Liquor Licence: WCP/028894**

Payment Terms  
COD EFT Pmt due 7 day after  
Del  
Bank : CITIBANK N A SOUTH AFRICA SANDRON  
CITIBANK N A SOUTH AFRICA/350005

Product Description	Qty	UOM	Last Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789359 Gordons Dry Gin 75cl 12X01	25	CAS	1,825.30		-2,200.00	43,432.48	6,514.87	49,947.35
790524 Gordons Dry Gin 5cl 48X01	0	CAS						0.00
						Subtotal		43,432.48

**DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813**

Sales Order Notes

*8/1/25*  
*Hester*



Taxable Amount	ZAR	43,432.48
VAT Rate	ZAR	15 %
Tax Amount	ZAR	6,514.87
Total Due	ZAR	49,947.35
ESD		0.00