

TAX INVOICE

105 614 3064

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DIAGEO

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Invoice Number 9746212840	Sap Order 119217678
Invoice Date 12.08.2025	Purchase Order No 112#000000095

Sap Order Date 08.08.2025	Account Number 375130	
Delivery Date 14.08.2025	Plant/Bay JB4/JB4 251873	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 MBOMBELA ROBINSON LIQUORS PTY LTD 12 OF 2118, NELSPRUIT 1201 NELSPRUIT SOUTH AFRICA Customer VAT Number: 4280101561
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Delivery Address ULTRA LIQUORS MBOMBELA ROBINSON LIQUORS PTY LTD 21 DELTA PARK BUILDING, BUPLIN STREET,NELSPRUIT 12 OF 2118, NELSPRUIT 1201 NELSPRUIT Liquor Licence : 15620

Payment Terms COD EFT Pmt due 24hrs 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
799590	Blek & Wht 75cl 12X01	2	CAS	2,033.60		-80.00	3,987.19	598.08	4,585.27
624146	Dalwhinnie 75cl 15Y 06X01	1	CAS	7,455.98			7,455.98	1,118.40	8,574.38
793587	Gordons Dry Gin 20cl 12X01	40	CAS	547.47		-1,000.00	20,898.94	3,134.84	24,033.78
793606	Gordons Dry Gin 75cl 12X01	30	CAS	1,825.30		-3,626.40	51,132.48	7,669.87	58,802.35
779077	Gordon's SnstOr 75cl 12X01	1	CAS	1,825.30		-120.88	1,704.42	255.66	1,960.08
683749	J+B Rare 1L 12X01	2	CAS	2,749.63		-80.00	5,419.25	812.89	6,232.14
796461	J+B Rare 20cl 24X01	1	CAS	1,419.14		-10.00	1,409.14	211.37	1,620.51
752486	JW Red 75cl 12X01	6	CAS	2,663.66		-240.00	15,741.97	2,361.30	18,103.27
793532	Smirnoff 1818 75cl 12X01	20	CAS	1,697.55		-1,396.60	32,554.32	4,883.15	37,437.47
796507	Smr Ice Pine Tw 440ml CAN 24X01	20	CAS	408.53		-376.20	7,794.33	1,169.15	8,963.48
765053	White Horse Fo 75cl 12X01	1	CAS	2,086.69			2,086.69	313.00	2,399.69
Subtotal								150,184.71	

MARINI
FTR 157L

UL
ULTRALIQUORS

14/8/25

Sales Order Notes:

21 BULPIN STREET, DELTA PARK
MBOMBELA, 1201
LIQUOR LICENCE: 9-2108735 / NLA15620
VAT NO: 4280101561
TEL NO: 013 753 2901
Mbombela@ultraliquors.co.za



Taxable Amount	ZAR	150,184.71
VAT Rate		15 %
Tax Amount	ZAR	22,527.71
Total Due	ZAR	172,712.42
ESD		0.00