

TAX INVOICE

105 616 9584

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DIAGEO

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Invoice Number 9746213103	Sap Order 119247106
Invoice Date 18.08.2025	Purchase Order No 114#000000011

Sap Order Date 18.08.2025	Account Number 375130	
Delivery Date 21.08.2025	Plant/Bay JB4/JB4 252131	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, NELSPRUI 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, NELSPRUI 1201 NELSPRUIT Liquor Licence : 15620

Payment Terms COD EFT Pmt due 24hrs after
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
796262	Smir Spin 660ml BTL 12X01	20	CAS	323.99			6,479.85	971.98	7,451.83
796260	Smir Storm 300ml BTL 24X01	140	CAS	338.09			47,332.26	7,099.84	54,432.10
796591	Smr Ice Pine Tw 660ml BTL 12X01	175	CAS	323.99			56,698.66	8,504.79	65,203.45
796599	Smr Ice Pine Tw 300ml BTL 24X01	15	CAS	338.09			5,071.31	760.70	5,832.01
							Subtotal	115,582.08	

Handwritten signatures and notes: "21/08/25", "HARRIS", "JHR 1626"

Sales Order Notes:



Taxable Amount	ZAR	115,582.08
VAT Rate		15 %
Tax Amount	ZAR	17,337.31
Total Due	ZAR	132,919.39
ESD		0.00