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TAX INVOICE

Invoice Number 9746213774	Sap Order 119265579
Invoice Date 27.08.2025	Purchase Order No 100#000000266

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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"Duplicate - for information purposes only"

Sap Order Date 22.08.2025	Account Number 375130	
Delivery Date 28.08.2025	Plant/Bay JB4/	Order Type Duty Paid

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
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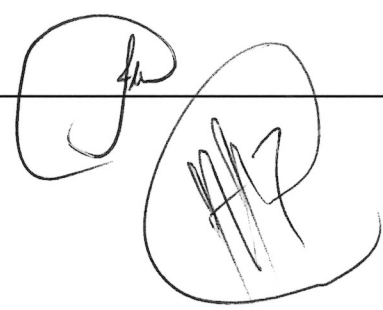
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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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
694738	Bells Extra Spl 375ml 04X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49
791927	Blck & Wht 75cl 12X01	5	CAS	2,033.60		-200.00	9,968.01	1,495.20	11,463.21
793571	CM DarkRum SA 75cl 12X01	50	CAS	2,135.71		-1,750.00	105,035.30	15,755.30	120,790.60
787582	CM SpicedGold S 75cl 12X01	30	CAS	1,835.59		-1,050.00	54,017.74	8,102.66	62,120.40
789559	Casamigos Blanc 75cl 06X01	1	CAS	3,120.74			3,120.74	468.11	3,588.85
789609	Casamigos Repos 75cl 06X01	1	CAS	4,306.80			4,306.80	646.02	4,952.82
784183	Don Julio 1942 75cl 06X01	1	CAS	24,749.96			24,749.96	3,712.49	28,462.45
783163	Don Julio Blanc 75cl 06X01	1	CAS	3,967.81			3,967.81	595.17	4,562.98
793588	Gordons Dry Gin 1L 12X01	6	CAS	2,408.36		-708.00	13,742.15	2,061.32	15,803.47
793587	Gordons Dry Gin 20cl 12X01	60	CAS	547.47		-1,500.00	31,348.42	4,702.26	36,050.68
793606	Gordons Dry Gin 75cl 12X01	120	CAS	1,825.30		-14,505.60	204,529.92	30,679.52	235,209.44
793528	Gord Pm Pk&Toni 440ml CAN 06X04	15	CAS	438.23		-150.00	6,423.48	963.52	7,387.00
779077	Gordon's SnstOr 75cl 12X01	1	CAS	1,825.30		-120.88	1,704.42	255.66	1,960.08
							Subtotal	465,740.39	



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Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
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 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
793544	Gord Pm Dry&Ton 440ml CAN 06X04	15	CAS	438.23		-150.00	6,423.48	963.52	7,387.00
683749	J+B Rare 1L 12X01	3	CAS	2,749.63		-120.00	8,128.88	1,219.33	9,348.21
796390	J+B Rare 75cl 12X01	20	CAS	2,370.24		-900.00	46,504.72	6,975.71	53,480.43
777893	JW Black 75cl 12Y 12X01	6	CAS	4,504.83		-570.00	26,458.99	3,968.85	30,427.84
790289	JW Blonde 75cl 12X01	1	CAS	2,949.48		-30.00	2,919.48	437.92	3,357.40
777739	JW Dbl Bck 75cl 06X01	1	CAS	2,785.76		-54.00	2,785.76	417.86	3,203.62
777739	JW Dbl Bck 75cl 06X01	1	CAS	2,785.76			2,785.76	417.86	3,203.62
752491	JW Red 1L 12X01	1	CAS	3,454.03			3,454.03	518.10	3,972.13
793503	Smirnoff 1818 1L 12X01	3	CAS	2,183.31		-135.00	6,414.92	962.24	7,377.16
793532	Smirnoff 1818 75cl 12X01	10	CAS	1,697.55		-698.30	16,277.16	2,441.57	18,718.73
796493	Smr Ice Brry Tw 440ml CAN 24X01	5	CAS	408.53		-94.05	1,948.58	292.29	2,240.87
796507	Smr Ice Pine Tw 440ml CAN 24X01	10	CAS	408.53		-188.10	3,897.16	584.57	4,481.73
796307	SmirIDB&Guarana 250ml CAN 24X01	5	CAS	281.71			1,408.55	211.28	1,619.83
							Subtotal	157,047.31	

[Handwritten Signature] 28/08/25

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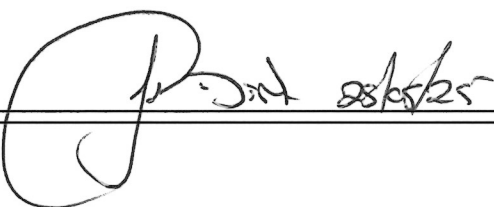
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
793504	Vat 69 75cl 12X01	15	CAS	1,872.66		-450.00	27,639.84	4,145.98	31,785.82
							Subtotal	27,639.84	


 HARRIS FTR 157 L
 
 Pmt 28/8/25

Sales Order Notes:

Taxable Amount	ZAR	622,787.70
VAT Rate		15 %
Tax Amount	ZAR	93,418.16
Total Due	ZAR	716,205.86
ESD		0.00

