

TAX INVOICE

105 622 2898

Invoice Number 9746214121	Sap Order 119289847
Invoice Date 02.09.2025	Purchase Order No 112#0000000193

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 29.08.2025	Account Number 375130	
Delivery Date 04.09.2025	Plant/Bay JB4/JB4 252681	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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DIAGEO

Page 1/2

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
796369	Bells Extra Spl 75cl 12X01	140	CAS	2.483,13		-43.937,60	303.700,04	45.555,03	349.255,07
796369	Bells Extra Spl 75cl 12X01	5	CAS	2.483,13		-1.569,20	10.846,43	1.626,96	12.473,39
793571	CM DarkRum SA 75cl 12X01	20	CAS	2.135,71		-700,00	42.014,12	6.302,12	48.316,24
787582	CM SpicedGold S 75cl 12X01	20	CAS	1.835,59		-700,00	36.011,83	5.401,77	41.413,60
793606	Gordons Dry Gin 75cl 12X01	60	CAS	1.825,30		-7.252,80	102.264,96	15.339,74	117.604,70
793528	Gord Pm Pk&Toni 440ml CAN 06X04	30	CAS	438,23		-300,00	12.846,96	1.927,04	14.774,00
779077	Gordon's SnstOr 75cl 12X01	2	CAS	1.825,30		-241,76	3.408,83	511,32	3.920,15
793544	Gord Pm Dry&Ton 440ml CAN 06X04	30	CAS	438,23		-300,00	12.846,96	1.927,04	14.774,00
683749	J+B Rare 1L 12X01	3	CAS	2.749,63		-120,00	8.128,88	1.219,33	9.348,21
679415	J+B Rare 75cl 12X01	20	CAS	2.370,24		-900,00	46.504,83	6.975,72	53.480,55
788632	JW Aged 18 Yrs 75cl 18Y 06X01	1	CAS	7.914,16			7.914,16	1.187,12	9.101,28
777893	JW Black 75cl 12Y 12X01	10	CAS	4.504,83		-950,00	44.098,32	6.614,75	50.713,07
777739	JW Dbl Blek 75cl 06X01	2	CAS	2.839,76		-108,00	5.571,52	835,73	6.407,25
Subtotal								636.157,84	

MAX 71M
+ 71K 157C

41

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

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ROBINSON LIQUORS PTY LTD
12 OF 2118, NELSPRUI
1201 NELSPRUIT
SOUTH AFRICA
Customer VAT Number: **4280101561**

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BUPLIN STREET,NELSPRUIT
12 OF 2118, NELSPRUI
1201 NELSPRUIT
Liquor Licence : **15620**

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Page 2/2

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Waterfall City, Midrand, 2090
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Payment Terms

COD EFT Pmt due 24hrs after
Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005
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
752486	JW Red 75cl 12X01	6	CAS	2.663,66		-240,00	15.741,97	2.361,30	18.103,27
793503	Smirnoff 1818 1L 12X01	1	CAS	2.183,31		-45,00	2.138,31	320,75	2.459,06
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
796307	SmirIDB&Guarana 250ml CAN 24X01	10	CAS	281,71			2.817,10	422,57	3.239,67
771708	Tanq Lndn Gin 75cl 12X01	10	CAS	3.122,49		-1.100,00	30.124,88	4.518,73	34.643,61
793504	Vat 69 75cl 12X01	10	CAS	1.872,66		-300,00	18.426,56	2.763,98	21.190,54
Subtotal								109.597,47	

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MBOMBELA, 1201
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Sales Order Notes:



Taxable Amount	ZAR	745.755,31
VAT Rate		15 %
Tax Amount	ZAR	111.863,30
Total Due	ZAR	857.618,61
ESD		0,00