

TAX INVOICE

Temp1056248668

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DIAGEO

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Invoice Number 9746214535	Sap Order 119314985
Invoice Date 09.09.2025	Purchase Order No 112#000000231

Sap Order Date 05.09.2025	Account Number 375130	
Delivery Date 11.09.2025	Plant/Bay JB4/JB4 252954	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

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 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
672548	Baileys Orig 75cl 12X01	1	CAS	2,746.61			2,746.61	411.99	3,158.60
694738	Bells Extra Spl 375ml 04X06	3	CAS	2,825.64			8,476.93	1,271.54	9,748.47
799590	Blck & Wht 75cl 12X01	15	CAS	2,033.60		-600.00	29,903.94	4,485.59	34,389.53
789636	Casamigos Anejo 75cl 06X01	1	CAS	5,787.79			5,787.79	868.17	6,655.96
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
784234	Don Julio Anejo 75cl 06X01	1	CAS	7,123.44			7,123.44	1,068.52	8,191.96
783163	Don Julio Blanc 75cl 06X01	2	CAS	3,967.81			7,935.61	1,190.34	9,125.95
778831	Don Julio Rpsdo 75cl 06X01 (2022)	2	CAS	5,297.38			10,594.75	1,589.21	12,183.96
793589	Gordons Dry Gin 5cl 48X01	10	CAS	750.68			7,506.84	1,126.03	8,632.87
793528	Gord Pm Pk&Toni 440ml CAN 06X04	15	CAS	438.23		-150.00	6,423.48	963.52	7,387.00
779054	Gordon's Pnk Br 75cl 12X01	1	CAS	1,825.30		-120.88	1,704.42	255.66	1,960.08
796461	J+B Rare 20cl 24X01	2	CAS	1,419.14		-20.00	2,818.27	422.74	3,241.01
Subtotal								98,449.62	

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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@ultraliqours.co.za

Handwritten signature: J. Marni
Handwritten text: 1626

Handwritten signature: J. Marni

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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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ROBINSON LIQUORS PTY LTD
21 DELTA PARK BUILDING,
BUPLIN STREET, NELSPRUIT
12 OF 2118, NELSPRUI
1201 NELSPRUIT
 Liquor Licence : **15620**

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 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
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
790289	JW Blonde 75cl 12X01	✓ 1	CAS	2,949.48					
796307	SmirIDB&Guarana 250ml CAN 24X01	✓ 6	CAS	281.71		-30.00	2,919.48	437.92	3,357.40
773765	Tanqueray BR 75cl 12X01	✓ 1	CAS	3,122.50		-110.00	1,690.26	253.54	1,943.80
							3,012.50	451.88	3,464.38
							Subtotal	7,622.24	

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

Sales Order Notes:



Taxable Amount	ZAR	106,071.86
VAT Rate		15 %
Tax Amount	ZAR	15,910.78
Total Due	ZAR	121,982.64
ESD		0.00