

# TAX INVOICE

105627636

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## DIAGEO

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|                              |                                    |
|------------------------------|------------------------------------|
| Invoice Number<br>9746214942 | Sap Order<br>119341309             |
| Invoice Date<br>16.09.2025   | Purchase Order No<br>100#000000459 |

|                              |                             |                         |
|------------------------------|-----------------------------|-------------------------|
| Sap Order Date<br>12.09.2025 | Account Number<br>375130    |                         |
| Delivery Date<br>18.09.2025  | Plant/Bay<br>JB4/JB4 253191 | Order Type<br>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<br><b>ULTRA LIQUORS MBOMBELA</b><br><b>ROBINSON LIQUORS PTY LTD</b><br><b>12 OF 2118, NELSPRUI</b><br><b>1201 NELSPRUIT</b><br><b>SOUTH AFRICA</b><br>Customer VAT Number: 4280101561 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                                                                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Delivery Address<br><b>ULTRA LIQUORS MBOMBELA</b><br><b>ROBINSON LIQUORS PTY LTD</b><br><b>21 DELTA PARK BUILDING,</b><br><b>BUPLIN STREET,NELSPRUIT</b><br><b>12 OF 2118, NELSPRUI</b><br><b>1201 NELSPRUIT</b><br>Liquor Licence : 15620 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                              |
|------------------------------------------------------------------------------|
| Payment Terms<br>COD EFT Pmt due 24hrs aftr                                  |
| Del                                                                          |
| Bank : CITIBANK N A SOUTH AFRICA SANDTON<br>CITIBANK N A SOUTH AFRICA/350005 |

| Product  | Description                     | Qty | UOM | List Price | Customer Discount | Promotional Discount | Amount Excl VAT | VAT        | Amount Incl VAT |
|----------|---------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|------------|-----------------|
| 793505   | Bells Extra Spl 20cl 48X01      | 1   | CAS | 3,157.56   |                   |                      | 3,157.56        | 473.63     | 3,631.19        |
| 796462   | Blck & Wht 20cl 24X01           | 1   | CAS | 1,241.75   |                   |                      | 1,241.75        | 186.26     | 1,428.01        |
| 787586   | CM SpicedGold S 20cl 12X01      | 1   | CAS | 656.73     |                   | -10.00               | 646.73          | 97.01      | 743.74          |
| 788054   | Don Julio 70th 75cl 06X01       | 1   | CAS | 8,128.65   |                   |                      | 8,128.65        | 1,219.30   | 9,347.95        |
| 793528   | Gord Pm Pk&Toni 440ml CAN 06X04 | 40  | CAS | 438.23     |                   | -400.00              | 17,129.29       | 2,569.39   | 19,698.68       |
| 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        |
| 777994   | JW Black 1L 12Y 12X01           | 1   | CAS | 5,619.66   |                   | -40.00               | 5,579.66        | 836.95     | 6,416.61        |
| 752486   | JW Red 75cl 12X01               | 10  | CAS | 2,663.66   |                   | -400.00              | 26,236.62       | 3,935.49   | 30,172.11       |
| 793503   | Smirnoff 1818 1L 12X01          | 3   | CAS | 2,183.31   |                   | -135.00              | 6,414.92        | 962.24     | 7,377.16        |
| 796507   | Smr Ice Pine Tw 440ml CAN 24X01 | 90  | CAS | 408.53     |                   | -1,692.90            | 35,074.48       | 5,261.18   | 40,335.66       |
| 784527   | Smrnff S Tmrnd 75cl 12X01       | 1   | CAS | 1,928.26   |                   | -30.00               | 1,898.26        | 284.74     | 2,183.00        |
| 750210   | Tanq Flr Svlla 75cl 12X01       | 2   | CAS | 3,122.50   |                   | -220.00              | 6,024.99        | 903.75     | 6,928.74        |
| Subtotal |                                 |     |     |            |                   |                      |                 | 118,656.58 |                 |

*[Signature]*  
18/9/25

18.09.25  
SMB

|                                     |                                           |
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**Abstract**