

105 630 4913

TAX INVOICE

Invoice Number 9746215511	Sap Order 119369643
Invoice Date 22.09.2025	Purchase Order No 112#000000276

Invoice Address ULTRA LIQUORS MBOMBELA ROBINSON LIQUORS PTY LTD 12 OF 2118, NELSPRUIT 1201 NELSPRUIT SOUTH AFRICA Customer VAT Number: 4280101561
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"Duplicate - for information purposes only"

Sap Order Date 19.09.2025	Account Number 375130	
Delivery Date 25.09.2025	Plant/Bay JB4/JB4 253446	Order Type Duty Paid

Delivery Address ULTRA LIQUORS MBOMBELA ROBINSON LIQUORS PTY LTD 21 DELTA PARK BUILDING, BUPLIN STREET,NELSPRUIT 12 OF 2118, NELSPRUIT 1201 NELSPRUIT Liquor Licence : 15620

DIAGEO

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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
793505	Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
799590	Blck & Wht 75cl 12X01	10	CAS	2,033.60		-400.00	19,935.96	2,990.40	22,926.36
787586	CM SpicedGold S 20cl 12X01	1	CAS	656.73		-10.00	646.73	97.01	743.74
793528	Gord Pm Pk&Toni 440ml CAN 06X04	15	CAS	438.23		-150.00	6,423.48	963.52	7,387.00
793544	Gord Pm Dry&Ton 440ml CAN 06X04	20	CAS	438.23		-200.00	8,564.64	1,284.70	9,849.34
683749	J+B Rare 1L 12X01	5	CAS	2,749.63		-200.00	13,548.13	2,032.22	15,580.35
793503	Smirnoff 1818 1L 12X01	2	CAS	2,183.31		-90.00	4,276.62	641.49	4,918.11
796262	Smir Spin 660ml BTL 12X01	10	CAS	323.99			3,239.92	485.99	3,725.91
771708	Tanq Lndn Gin 75cl 12X01	5	CAS	3,122.49		-1,369.50	14,242.94	2,136.44	16,379.38

Subtotal 74,035.98

ULTRA LIQUORS
1 BULPIN STREET, DELTA PARK
MBOMBELA, 1201
FOR LICENCE: 9-2105735 / NLA15620
VAT NO: 4280101561
TEL NO: 013 753 2901
Mbombela@ultra-liquors.co.za

nyanda nelson

25/9/25

Sales Order Notes:



Taxable Amount	ZAR	74,035.98
VAT Rate		15 %
Tax Amount	ZAR	11,105.40
Total Due	ZAR	85,141.38
ESD		0.00