

TAX INVOICE

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DIAGEO

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Invoice Number 9746215657	Sap Order 119365053
Invoice Date 24.09.2025	Purchase Order No 18.09.2025

Sap Order Date 18.09.2025	Account Number 374016	
Delivery Date 26.09.2025	Plant/Bay JB4/JB4 253508	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 LYDENBURG LIQUICOM TRADE PTY LTD STAND 624, VILJOEN STREET, 1123 MPUMALANGA SOUTH AFRICA Customer VAT Number: 4170285300
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Delivery Address ULTRA LIQUORS LYDENBURG LIQUICOM TRADE PTY LTD MASHISHING EHLANZENI, THABA CHWEU, MASHISHING STAND 624, VILJOEN STREET, 1123 MPUMALANGA Liquor Licence : 9-2-1-08402
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Payment Terms Pay Immediately 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
796260	Smir Storm 300ml BTL 24X01	10	CAS	338.09			3,380.88	507.13	3,888.01
793505	Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
760013	Smirn InRsPasFr 75cl 12X01	1	CAS	1,610.79		-47.82	1,562.97	234.45	1,797.42
796307	SmirIDB&Guarana 250ml CAN 24X01	5	CAS	281.71			1,408.55	211.28	1,619.83
796544	Smir PssfrutMrt 300ml CAN 24X01	5	CAS	324.01			1,620.04	243.01	1,863.05
752491	JW Red 1L 12X01	2	CAS	3,454.03			6,908.05	1,036.21	7,944.26
777994	JW Black 1L 12Y 12X01	1	CAS	5,619.66		-40.00	5,579.66	836.95	6,416.61
793588	Gordons Dry Gin 1L 12X01	5	CAS	2,408.36		-590.00	11,451.79	1,717.77	13,169.56
									0.00

Subtotal 35,069.50

779448 JW Blue 75cl 06X01 0 CAS OUT OF STOCK

*Mac 7m
for 157L*

[Signature]

Ren' Lin 26.09.2025

Sales Order Notes:



Taxable Amount	ZAR	35,069.50
VAT Rate		15 %
Tax Amount	ZAR	5,260.43
Total Due	ZAR	40,329.93
ESD		0.00