

1056326373

Invoice Number 9746215947	Sap Order 119397605
Invoice Date 27.09.2025	Purchase Order No 100#000000590

Invoice Address

ULTRA LIQUORS MBOMBELA
ROBINSON LIQUORS PTY LTD
12 OF 2118, NELSPRUIT
1201 NELSPRUIT
SOUTH AFRICA

Customer VAT Number: 4280101561

"Duplicate - for information purposes only"

Sap Order Date 26.09.2025	Account Number 375130	
Delivery Date 30.09.2025	Plant/Bay JB4/JB4 253636	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

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
694738	Bells Extra Spl 375ml 04X06	4	CAS ✓	2,825.64					
793505	Bells Extra Spl 20cl 48X01	5	CAS ✓	3,157.56			11,302.57 ✓	1,695.39	12,997.96
778831	Don Julio Rpsdo 75cl 06X01 (2022)	2	CAS ✓	5,297.38			15,787.82 ✓	2,368.17	18,155.99
793587	Gordons Dry Gin 20cl 12X01	32	CAS ✓	522.47			10,594.75 ✓	1,589.21	12,183.96
793587	Gordons Dry Gin 20cl 12X01	388	CAS ✓	522.47		-800.00	16,719.16 ✓	2,507.87	19,227.03
793528	Gord Pm Pk&Toni 440ml CAN 06X04	90	CAS ✓	438.23			202,719.76 ✓	30,407.96	233,127.72
779054	Gordon's Pnk Br 75cl 12X01	14	CAS ✓	1,825.30		-900.00	38,540.89 ✓	5,781.13	44,322.02
793544	Gord Pm Dry&Ton 440ml CAN 06X04	90	CAS ✓	438.23		-1,692.32	23,861.83 ✓	3,579.27	27,441.10
777893	JW Black 75cl 12Y 12X01	10	CAS ✓	4,354.83		-900.00	38,540.89 ✓	5,781.13	44,322.02
790289	JW Blonde 75cl 12X01	3	CAS ✓	2,949.48		-2,050.20	41,498.12 ✓	6,224.72	47,722.84
786992	JW Gold Rsv 75cl 06X01	1	CAS ✓	3,758.04		-90.00	8,758.45 ✓	1,313.77	10,072.22
795398	Roe & Co BI Wky 75cl 06X01	1	CAS ✓	2,439.08		-470.00	3,288.04 ✓	493.21	3,781.25
793460	Smirnoff 1818 20cl 48X01	8	CAS ✓	2,052.77			2,439.08 ✓	365.86	2,804.94
						-160.00	16,262.12 ✓	2,439.32	18,701.44
							Subtotal	430,313.48	

TAX INVOICE

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DIAGEO

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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
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REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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
796507	Smr Ice Pine Tw 440ml CAN 24X01	360	CAS	408.53		-6,771.60	140,297.93	21,044.69	161,342.62
796307	SmrIDB&Guarana 250ml CAN 24X01	10	CAS	281.71			2,817.10	422.57	3,239.67
765053	White Horse Fo 75cl 12X01	2	CAS	2,086.69			4,173.38	626.01	4,799.39
									0.00
779448	JW Blue 75cl 06X01	0	CAS	OUT OF STOCK					
765862	Dtown - Sngltn 75cl 12Y 06X01	0	CAS	OUT OF STOCK					
796493	Smr Ice Brry Tw 440ml CAN 24X01	0	CAS	OUT OF STOCK					
796262	Smr Spin 660ml BTL 12X01	0	CAS	OUT OF STOCK					
							Subtotal	147,288.41	

Sales Order Notes:

[Signature]
30/9/25



Taxable Amount	ZAR	577,601.89
VAT Rate		15 %
Tax Amount	ZAR	86,640.28
Total Due	ZAR	664,242.17
ESD		0.00