

105638 4441

TAX INVOICE

Invoice Number 9746216883	Sap Order 119437243
Invoice Date 14.10.2025	Purchase Order No 100#000000676

Invoice Address

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

Customer VAT Number: 4280101561

"Duplicate - for information purposes only"

Sap Order Date 08.10.2025	Account Number 375130	
Delivery Date 16.10.2025	Plant/Bay JB4/JB4 7860	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
796591	Smr Ice Pine Tw 660ml BTL 12X01	30	CAS	323.99			9,719.77	1,457.97	11,177.74
779077	Gordon's SnstOr 75cl 12X01	1	CAS	1,825.30		-120.88	1,704.42	255.66	1,960.08
793504	Vat 69 75cl 12X01	30	CAS	1,872.66		-900.00	55,279.68	8,291.95	63,571.63
771708	Tanq Lndn Gin 75cl 12X01	10	CAS	3,122.49		-1,100.00	30,124.88	4,518.73	34,643.61
796462	Blek & Wht 20cl 24X01	1	CAS	1,241.75			1,241.75	186.26	1,428.01
796493	Smr Ice Brry Tw 440ml CAN 24X01	20	CAS	408.53		-376.20	7,794.33	1,169.15	8,963.48
							Subtotal	105,864.83	

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

Sales Order Notes:

Signature
16-10-2025

Signature
Barcode

Taxable Amount	ZAR	105,864.83
VAT Rate		15 %
Tax Amount	ZAR	15,879.72
Total Due	ZAR	121,744.55
ESD		0.00