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TAX INVOICE

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DIAGEO

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Invoice Number 9746216884	Sap Order 119446093
Invoice Date 14.10.2025	Purchase Order No 112#000000341

Sap Order Date 10.10.2025	Account Number 375130	
Delivery Date 16.10.2025	Plant/Bay JB4/JB4/7861	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 MBOMBELA ROBINSON LIQUORS PTY LTD 12 OF 2118, NELSPRUIT 1201 NELSPRUIT SOUTH AFRICA Customer VAT Number: 4280101561
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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

Payment Terms COD EFT Pmt due 24hrs after
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
793589	Gordons Dry Gin 5cl 48X01	20 ✓	CAS	750.68			15,013.67	2,252.05	17,265.72
773765	Tanqueray BR 75cl 12X01	1 ✓	CAS	3,122.50		-273.90	2,848.60	427.29	3,275.89
771708	Tanq Lndn Gin 75cl 12X01	5 ✓	CAS	3,122.49		-550.00	15,062.44	2,259.37	17,321.81
Subtotal								32,924.71	



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

Signature: Synes
16-10-2025

Sales Order Notes: <i>Signature: Haggel</i>
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Taxable Amount	ZAR	32,924.71
VAT Rate		15 %
Tax Amount	ZAR	4,938.71
Total Due	ZAR	37,863.42
ESD		0.00

