

TAX INVOICE

105 4414009

Invoice Number 9746217438	Sap Order 119475248
Invoice Date 21.10.2025	Purchase Order No 100#000000755

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 17.10.2025	Account Number 375130	
Delivery Date 23.10.2025	Plant/Bay JB4/JB4 11541	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
793505	Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
796462	Blck & Wht 20cl 24X01	1	CAS	1,241.75			1,241.75	186.26	1,428.01
793588	Gordons Dry Gin 1L 12X01	4	CAS	2,408.36		-472.00	9,161.43	1,374.21	10,535.64
793528	Gord Pm Pk&Toni 440ml CAN 06X04	20	CAS	438.23		-200.00	8,564.64	1,284.70	9,849.34
752486	JW Red 75cl 12X01	6	CAS	2,663.66		-240.00	15,741.97	2,361.30	18,103.27
793503	Smirnoff 1818 1L 12X01	1	CAS	2,183.31		-45.00	2,138.31	320.75	2,459.06
793460	Smirnoff 1818 20cl 48X01	3	CAS	2,052.76		-60.00	6,098.29	914.74	7,013.03
796591	Smr Ice Pine Tw 660ml BTL 12X01	75	CAS	323.99			24,299.43	3,644.92	27,944.35
793504	Vat 69 75cl 12X01	10	CAS	1,872.66		-300.00	18,426.56	2,763.98	21,190.54

Subtotal 88,829.94

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

[Signature]

Sales Order Notes:

Taxable Amount	ZAR	88,829.94
VAT Rate		15 %
Tax Amount	ZAR	13,324.49
Total Due	ZAR	102,154.43
ESD		0.00

