

TAX INVOICE 105 646 9687

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DIAGEO

Page 1 / 1

Invoice Number 9746218394	Sap Order 119526783
Invoice Date 04.11.2025	Purchase Order No 100#000000863

Sap Order Date 31.10.2025	Account Number 375130	
Delivery Date 06.11.2025	Plant/Bay JB4/JB4 20946	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, NELSPRUI 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, NELSPRUI 1201 NELSPRUIT Liquor Licence : 15620

Payment Terms COD EFT Pmt due 24hrs aftr Del 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
748219	JW&Son KingGrgV 75cl 04X01	1	BTL	9,999.18			9,999.18	1,499.88	11,499.06
796591	Smr Ice Pine Tw 660ml BTL 12X01	45	CAS	323.99			14,579.66	2,186.95	16,766.61
793460	Smirnoff 1818 20cl 48X01	6	CAS	2,052.77		-120.00	12,196.59	1,829.49	14,026.08
793505	Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,974.04		-65.00	2,909.04	436.36	3,345.40
793606	Gordons Dry Gin 75cl 12X01	60	CAS	1,825.30		-7,252.80	102,264.96	15,339.74	117,604.70
793587	Gordons Dry Gin 20cl 12X01	120	CAS	547.47		-3,000.00	62,696.83	9,404.52	72,101.35
Subtotal								207,803.82	

Sales Order Notes: HARRIS FIR 157L [Signature] [Barcode]
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Taxable Amount	207,803.82
VAT Rate	15 %
Tax Amount	ZAR 31,170.57
Total Due	ZAR 238,974.39
ESD	0.00

