

TAX INVOICE 1056469688

"Duplicate - for information purposes only"

DIAGEO

Page 1/1

Invoice Number 9746218396	Sap Order 119531335
Invoice Date 04.11.2025	Purchase Order No 114#000000089

Sap Order Date 03.11.2025	Account Number 375130	
Delivery Date 06.11.2025	Plant/Bay JB4/JB4 20947	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

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
--

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
793505	Bells Extra Spl 20cl 48X01	35	CAS	3,157.56			110,514.75	16,577.22	127,091.97
793606	Gordons Dry Gin 75cl 12X01	18	CAS	1,825.30		-2,175.84	30,679.49	4,601.92	35,281.41
796390	J+B Rare 75cl 12X01	10	CAS	2,370.24		-3,042.60	20,659.76	3,098.96	23,758.72
771708	Tanq Lndn Gin 75cl 12X01	10	CAS	3,122.49		-4,366.80	26,858.08	4,028.71	30,886.79
765862	Dtown - Sngltn 75cl 12Y 06X01	5	CAS	2,974.04		-2,098.30	12,771.90	1,915.79	14,687.69
Subtotal								201,483.98	


 HARRIS
 FRIST
 6/11/25

UL
ULTRALIQUORS
 21 BULPIN STREET, DELTA PARK
 MBOMBELA, 1201
 LIQUOR LICENCE: 9-2108735 / NLA15620
 VAT NO. 4280101561
 TEL NO: 011 431 2901
 Mbombela@ultraliuors.co.za

Sales Order Notes:



Taxable Amount	ZAR	201,483.98
VAT Rate		15 %
Tax Amount	ZAR	30,222.60
Total Due	ZAR	231,706.58
ESD		0.00