

TAX INVOICE 105 649 8384

Invoice Number 9746218958	Sap Order 119551978
Invoice Date 11.11.2025	Purchase Order No 100#000000902

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 07.11.2025	Account Number 375130	
Delivery Date 13.11.2025	Plant/Bay JB4/JB4 24880	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
752486	JW Red 75cl 12X01	2	CAS	2,663.66					
793503	Smirnoff 1818 1L 12X01	3	CAS	2,183.31		-80.00	5,247.32	787.10	6,034.42
800304	Grdn ZstyLmn(RT 300ml CAN 04X06 Gordons	5	CAS	361.71		-135.00	6,414.92	962.24	7,377.16
788632	JW Aged 18 Yrs 75cl 18Y 06X01	1	CAS	7,914.16			1,808.54	271.28	2,079.82
793588	Gordons Dry Gin 1L 12X01	24	CAS	2,408.36		-2,832.00	7,914.16	1,187.12	9,101.28
793606	Gordons Dry Gin 75cl 12X01	240	CAS	1,825.30		-41,407.20	54,968.59	8,245.29	63,213.88
778831	Don Julio Rpsdo 75cl 06X01 (2022)	1	CAS	5,297.38			396,663.84	59,499.57	456,163.41
							5,297.38	794.61	6,091.99
							Subtotal	478,314.75	

Handwritten signature and date: 11-11-2025

UL
ULTRALIQUORS
 21 BULPIN STREET, DELTA PARK
 MBOMBELA, 1201
 LIQUOR LICENCE: 9-2108735 / NLA15620
 VAT NO: 4280101561

Handwritten signature: Jones Sjo

Sales Order Notes:

TEL NO: 013 753 2901
 Mbombela@ultraliuors.co.za



Taxable Amount	ZAR	478,314.75
VAT Rate		15 %
Tax Amount	ZAR	71,747.21
Total Due,	ZAR	550,061.96
ESD		0.00