

TAX INVOICE *Temp 1056525212*

Invoice Number 9746219518	Sap Order 119578835
Invoice Date 18.11.2025	Purchase Order No 114#00000129

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 14.11.2025	Account Number 375130	
Delivery Date 20.11.2025	Plant/Bay JB4/JB4 29125	Order Type Duty Paid

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
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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 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
789636	Casamigos Anejo 75cl 06X01	2	CAS ✓	5,787.79			11,575.58	1,736.34	13,311.92
779277	Dimple 75cl 15Y 12X01	1	CAS ✓	7,937.66			7,937.66	1,190.65	9,128.31
783163	Don Julio Blanc 75cl 06X01	1	CAS ✓	3,967.81		-127.85	3,839.96	575.99	4,415.95
793589	Gordons Dry Gin 5cl 48X01	16	CAS ✓	750.68			12,010.94	1,801.64	13,812.58
793528	Gord Pm Pk&Toni 440ml CAN 06X04	5	CAS ✓	438.23		-50.00	2,141.16	321.17	2,462.33
793544	Gord Pm Dry&Ton 440ml CAN 06X04	54	CAS ✓	438.23		-540.00	23,124.53	3,468.69	26,593.22
683749	J+B Rare 1L 12X01	1	CAS ✓	2,749.63		-40.00	2,709.63	406.44	3,116.07
777994	JW Black 1L 12Y 12X01	2	CAS ✓	5,619.66		-80.00	11,159.31	1,673.90	12,833.21
796370	Smirnoff 1818 50cl 12X01	1	CAS ✓	1,152.85			1,152.85	172.93	1,325.78
796591	Smr Ice Pine Tw 660ml BTL 12X01	7	CAS ✓	323.99			2,267.95	340.19	2,608.14
793504	Vat 69 75cl 12X01	6	CAS ✓	1,872.66		-180.00	11,055.94	1,658.39	12,714.33
									0.00
800239	Smr Ice Brry Tw 660ml LWB 12X01	0	CAS	OUT OF STOCK					

UL
ULTRALIQUORS
21 BULPIN STREET, DELTA PARK
MBOMBELA, 1201
LIQUOR LICENCE: 9-2108735 / NL
VAT NO: 4280101561
TEL NO: 013 753 2901

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

John Sigo

Sales Order Notes:

Mbombela@ultraliquors.co.za

800239
20/11/25



Taxable Amount	ZAR	88,975.51
VAT Rate		15 %
Tax Amount	ZAR	13,346.33
Total Due	ZAR	102,321.84
ESD		0.00