

TAX INVOICE

Temp 1056555134

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Invoice Number 9746220085	Sap Order 119610416
Invoice Date 24.11.2025	Purchase Order No 101#000000054

Sap Order Date 24.11.2025	Account Number 375130	
Delivery Date 27.11.2025	Plant/Bay JB4/JB4 33488	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, NELSPRUIT 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, NELSPRUIT 1201 NELSPRUIT Liquor Licence : 15620
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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
796369	Bells Extra Spl 75cl 12X01	75 ✓	CAS	2,483.13		-23,538.00	162,696.45	24,404.47	187,100.92
793571	CM DarkRum SA 75cl 12X01	75 ✓	CAS	2,135.71		-2,625.00	157,552.95	23,632.94	181,185.89
793587	Gordons Dry Gin 20cl 12X01	210 ✓	CAS	547.47		-5,250.00	109,719.46	16,457.92	126,177.38
793606	Gordons Dry Gin 75cl 12X01	120 ✓	CAS	1,825.30		-14,505.60	204,529.92	30,679.47	235,209.39
796390	J+B Rare 75cl 12X01	70 ✓	CAS	2,325.24		-3,150.00	162,766.52	24,414.98	187,181.50
796390	J+B Rare 75cl 12X01	5 ✓	CAS	2,325.24			11,626.18	1,743.93	13,370.11
793532	Smirnoff 1818 75cl 12X01	75 ✓	CAS	1,697.55		-5,237.25	122,078.70	18,311.81	140,390.51
800239	Smr Ice Brry Tw 660ml LWB 12X01	30 ✓	CAS	323.99			9,719.77	1,457.97	11,177.74
771708	Tanq Lndn Gin 75cl 12X01	10 ✓	CAS	3,122.49		-1,100.00	30,124.88	4,518.73	34,643.61
765862	Dtown - Sngltn 75cl 12Y 06X01	3 ✓	CAS	2,974.04		-195.00	8,727.12	1,309.07	10,036.19
765053	White Horse Fo 75cl 12X01	5 ✓	CAS	2,086.69			10,433.46	1,565.02	11,998.48
Subtotal								989,975.41	

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21 BULPIN STREET, DELTA PARK
MBOMBELA 1201

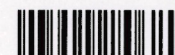
LIQUOR LICENCE: S-2108736 / NLA15620

VAT NO: 4280101561

TEL NO: 013 753 2601

Mbombela@ultraliquors.co.za

Sales Order Notes:



Taxable Amount	ZAR	989,975.41
VAT Rate		15 %
Tax Amount	ZAR	148,496.31
Total Due	ZAR	1,138,471.72
ESD		0.00

Signature 27-11-2025