

## TAX INVOICE

REPRINT

Copy Tax Invoice

**DIAGEO**Building 3, Maxwell Park, Magwa Crescent, Water  
City, Midrand, 2090Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

Invoice Number

9746200986

SAP Order

118474850

Sap Order Date

06.01.2025

Account Number

197776

GRV Required

NO

Invoice Date

07.01.2025

PO Number

1004000008575

Delivery Date

09.01.2025

Plant / Bay

J83/J83,95981

Order type

Duty Paid

Invoice Address

ULTRA LIQUORS MIDDELBURG,  
ROBINSON LIQUORS (PTY) LTD,  
35 A LONG STREET, 1055, Middelburg

Delivery Address

ULTRA LIQUORS MIDDELBURG  
35 A LONG STREET  
1055, Middelburg

Payment Terms

COD EFT Pmt due 24hrs aftr Del

Bank :

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

| Product | Description                     | QTY     | UOM | List Price   | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount in |
|---------|---------------------------------|---------|-----|--------------|-------------------|----------------------|-----------------|-----------|-----------|
| 787267  | Smirnoff 1818 1L 12X01          | 3       | CAS | 2,183.30     |                   | -135.00              | 5,414.91        | 962.24    | 7,        |
| 694742  | Bells Extra Spl 75cl 12X01      | 30      | CAS | 2,483.13     |                   | -4,500.00            | 19,993.88       | 10,499.07 | 80,       |
| 733882  | JW Gold Rsv 75cl 06X01          | 2       | CAS | 3,758.05     |                   | -214.00              | 7,302.09        | 1,095.31  | 8,        |
| 789420  | Gordons Dry Gin 1L 12X01        | 2       | CAS | 2,408.35     |                   | -236.00              | 4,580.70        | 687.11    | 5,        |
| 793528  | Gord Pm Pk&Toni 440ml CAN 06X04 | 90      | CAS | 438.23       |                   |                      | 39,440.31       | 5,916.05  | 45        |
| 793528  | Gord Pm Pk&Toni 440ml CAN 06X04 | 90      | CAS | 438.23       |                   |                      | 39,440.31       | 5,916.05  | 45        |
| 793544  | Gord Pm Dry&Ton 440ml CAN 06X04 | 90      | CAS | 438.23       |                   |                      | 39,440.31       | 5,916.05  | 45        |
| 793528  | Gord Pm Pk&Toni 440ml CAN 06X04 | 180.000 | CAS | OUT OF STOCK |                   |                      |                 |           |           |

NS Nyanda

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt  
From  
Diageo

Name

Signature

Date

Taxable Value Rand 20  
Vat Rate  
Tax Amount Rand 30  
Total Due  
ESD 23  
CurrencyReceipt  
From  
Customer

Name

Signature

Date

Sandia

B. Williams

09/01/25

# TAX INVOICE

REPRINT

Page

9746200986

118474850

06.01.2025

197776

NO

07.01.2025

1008000008575

09.01.2025

J83/J83,95981

Duty Paid

ULTRA LIQUORS MIDDELBURG,  
ROBINSON LIQUORS (PTY) LTD,  
35 A LONG STREET, 1055, Middelburg

ULTRA LIQUORS MIDDELBURG  
35 A LONG STREET  
1055, Middelburg  
Liquor License: 9-2-1-04880

COD EFT Pmt due 24hrs aftr Del  
CITIBANK W A SOUTH AFRICA SANDTON 0200079094 / 350005  
/  
Customer VAT Number: 4280101561

|        |                                 |         |     |              |          |           |           |           |     |
|--------|---------------------------------|---------|-----|--------------|----------|-----------|-----------|-----------|-----|
| 787267 | Smirnoff 1818 1L                | 12X01   | 3   | CAS          | 2,183.30 | -135.00   | 6,414.91  | 962.24    | 7,  |
| 694742 | Bells Extra Spl 75cl            | 12X01   | 30  | CAS          | 2,483.13 | -4,500.00 | 69,993.88 | 10,499.07 | 80, |
| 733882 | JW Gold Rsv 75cl                | 06X01   | 2   | CAS          | 3,758.05 | -214.00   | 7,302.09  | 1,095.31  | 8,  |
| 789420 | Gordons Dry Gin 1L              | 12X01   | 2   | CAS          | 2,408.35 | -236.00   | 4,580.70  | 687.11    | 5,  |
| 793528 | Gord Pm Pk&Toni 440ml CAN 06X04 | 90      | 90  | CAS          | 438.23   |           | 39,440.31 | 5,916.05  | 45, |
| 793528 | Gord Pm Pk&Toni 440ml CAN 06X04 | 90      | 90  | CAS          | 438.23   |           | 39,440.31 | 5,916.05  | 45, |
| 793544 | Gord Pm Dry&Ton 440ml CAN 06X04 | 90      | 90  | CAS          | 438.23   |           | 39,440.31 | 5,916.05  | 45, |
| 793528 | Gord Pm Pk&Toni 440ml CAN 06X04 | 180.000 | CAS | OUT OF STOCK |          |           |           |           |     |

*NS Nynke*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

*Sandra*

*BRILLIANCE*

*09/01/25*

