

TAX INVOICE

17785

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746204197	Sap Order 118707104
Invoice Date 19.03.2025	Purchase Order No 14.03.2025

Sap Order Date 14.03.2025	Account Number 347379
Delivery Date 22.03.2025	Plant/Bay CNS/ 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 NAVAL VIEW
NAVAL VIEW (PTY) LTD
SHOP 14-16, 171 RAYMOND MHLABA
9301 BLOEMFONTEIN
SOUTH AFRICA
Customer VAT Number: 4630274217

Delivery Address
ULTRA LIQUORS NAVAL VIEW
NAVAL VIEW (PTY) LTD
STREET NAVALSIG BLOEMFONTEIN
& ERF 2854, 144 EXTON ROAD
SHOP 14-16, 171 RAYMOND MHLABA
9301 BLOEMFONTEIN
Liquor Licence : FSCGL02/10/05/11

Payment Terms
COD Eff 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
796493	Smr Ice Berry Tw 440ml CAN 24X01	1,620	CAS	408.53		-30,472.20	631,340.70	94,701.11	726,041.81
796507	Smr Ice Pine Tw 440ml CAN 24X01	1,080	CAS	408.53		-20,314.80	420,893.80	63,134.07	484,027.87
Subtotal							1,052,234.50		



na sendo
5BN 0-965

25/03/2025

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Sales Order Notes:



Taxable Amount	ZAR	1,052,234.50
VAT Rate	15 %	
Tax Amount	ZAR	157,835.18
Total Due	ZAR	1,210,069.68
ESD		0.00

CHEP**Transfer OUT****4252630341**

A Brambles Company

From:	References:	Dates :
CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	Reference: 9746204197 Other Reference: DIASA	Shipment Date: 24/03/2025 Effective Date: 24/03/2025 Capture Date: 24/03/2025

Transporter: OWN TRANSPORT	Vehicle Reg No: JBK079FS
Shipped To: CHEP Global ID: 2700018730 Address: Liquor Runner CC 292 Church Street 15 Van Der Stelstreet HAMILTON 9301 SOUTH AFRICA Tel: +270514354711 Fax: +270514358879 (0)00 0000000	Notes(Hand Written): Created by: PP-HENDRICHA

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30



Shipper's Signature	Received By <i>Rubel + er</i>	Driver Name BONGUMUSA
Date Received <i>25/03/2025</i>	Receiver's Signature and Date <i>[Signature] 25/03/2025</i>	Driver's Signature <i>[Signature]</i>