

TAX INVOICE

9746204649	118750210	26.03.2025	344939	50
27.03.2025	101#000003865	28.03.2025	JR4/JR4:246931	Dutv Paid

ULTRA LIQUORS CRESTA.  
 ROBINSON LIQUORS PTY LTD.  
 ERVEN 46 & 47, 2195. RANDBURG

ULTRA LIQUORS CRESTA  
 CAR WELTEVREDEN ROAD AND BEYERS NAUDEF  
 ERVEN 46 & 47  
 2195. RANDBURG  
 Liquor License: GLR7000014082

COD EFT Pmt due 24hrs after Del  
 CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005  
 /  
 Customer VAT Number: 4280101561

797988	Spr Ice Pine Tw 660ml BTL 12X01 SAR	240	CAS	323.99	77.757.60	11.663.64	89.421.2
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*PAID 15/3/25*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

*ACTION*

*Mesud*      *A*      *28/03/25*

*Mesud*      *[Signature]*      *28/03/2025*

77.757.6  
 15 %  
 11.663.64  
 89.421.2  
 0.0  
 ZAR

TAX INVOICE

Copy Tax Invoice

**DIAGEO**

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

Invoice Number <b>9746204653</b>	SAP Order <b>118747724</b>	Sap Order Date <b>26.03.2025</b>	Account Number <b>344939</b>	GRV Required <b>NO</b>
Invoice Date <b>27.03.2025</b>	PO Number <b>1004000010631</b>	Delivery Date <b>28.03.2025</b>	Plant / Bay <b>J8 / JB4:246931</b>	Order type <b>Duty Paid</b>
Invoice Address <b>ULTRA LIQUORS CRESTA, OBINSON LIQUORS PTY LTD, ERVEN 46 &amp; 47, 2195, RANDBURG</b>		Delivery Address <b>ULTRA LIQUORS CRESTA, CNR MELTEVREDEN ROAD AND BEYERS NAUDE ERVEN 46 &amp; 47 2195, RANDBURG</b>		Payment Terms <b>COD EFT Pmt due 24hrs aftr Del</b> Bank: <b>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005</b> Customer VAT Number: <b>4280101561</b>

Product	Description	Liquor License: 6182000014082	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
694741	Bells Extra Spl 1L		2	CAS	3,186.04		-100.00	6,272.07	940.81	7,212.88
694742	Bells Extra Spl 75cl		12	CAS	2,483.13		-1,800.00	27,997.58	4,199.64	32,197.22
694738	Bells Extra Spl 375ml		2	CAS	2,825.64			5,651.28	847.69	6,498.97
789609	Casamigos Repos 75cl		1	CAS	4,396.80			4,396.80	646.02	4,952.82
783163	Don Julio Blanc 75cl		2	CAS	3,967.81			7,935.61	1,190.34	9,125.95
789420	Gordons Dry Gin 1L		12	CAS	2,408.36		-1,416.00	27,484.27	4,122.64	31,606.91
793528	Gord Pm Pk&Toni 440ml CAN		27	CAS	438.23		-270.00	11,562.27	1,734.34	13,296.61
779054	Gordon's Pnk Br 75cl		1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
793544	Gord Pm Dry&Ton 440ml CAN		18	CAS	438.23		-180.00	7,708.18	1,156.23	8,864.41
683749	J+B Rare 1L		3	CAS	2,749.63		-120.00	8,178.89	1,219.33	9,398.22
777893	JW Black 75cl 12Y		13	CAS	4,604.83		-1,365.00	58,497.81	8,774.68	67,272.49
777739	JW Dbl Blck 75cl		2	CAS	2,839.76		-108.00	5,571.52	835.73	6,407.25
733876	JW Green Label 75cl 15Y		1	CAS	5,050.43			5,050.43	757.56	5,807.99
772308	JW Red 20cl		1	CAS	1,863.11		-11.00	1,852.11	277.82	2,129.93
786483	Pines 75cl	No.1	1	CAS	1,526.28			1,526.28	228.94	1,755.22
787267	Smirnoff 1818 1L		4	CAS	2,193.31		-180.00	8,553.22	1,282.98	9,836.20
796493	Smr Ice Brry Tw 440ml CAN		50	CAS	408.53		-940.50	19,485.82	2,922.87	22,408.69
796507	Smr Ice Pine Tw 440ml CAN		40	CAS	408.53		-752.40	15,588.66	2,338.30	17,926.96

*Puller's*

Liquor Runners JHB  
**DEBRIEFED 2**

DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name <i>ACTIVITY</i>	Signature <i>[Signature]</i>	Date <i>28/03/25</i>
Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date <i>28/03/2025</i>

Taxable Value Rand	298,474.5
Vat Rate	15.0
Tax Amount Rand	44,771.18
Total Due	301,233.1
ESD	0.0
Currency	ZAR

TAX INVOICE

9746204653 118747724 26.03.2025 344939 n0  
 27.03.2025 1004000010631 28.03.2025 JB4/J841246931 Duty Paid

ULTRA LIQUORS CRESTA,  
 ROBINSON LIQUORS PTY LTD.  
 ERVEN 46 & 47, 2195, RANDBURG

ULTRA LIQUORS CRESTA  
 CNR WELTEVREDEN ROAD AND BEYERS NAUDE  
 ERVEN 46 & 47  
 2195, RANDBURG  
 Liquor License: GL8700014082

000 EFT Pmt due 24hrs aftr Del  
 CITIBANK N A SOUTH AFRICA SANDTON 0200079694 / 350005  
 Customer VAT Number: 4280101561

Item No	Description	Unit	QTY	UNIT PRICE	TOTAL	DISCOUNT	NET	VAT	TOTAL INCL
694741	Bells Extra Spl 1L	12X01	2	158.00	316.00	-100.00	216.00	38.47	254.47
694742	Bells Extra Spl 75cl	12X01	12	198.61	2383.32	-1800.00	583.32	104.99	688.31
694738	Bells Extra Spl 375ml	04X06	2	1412.82	2825.64		2825.64	508.61	3334.25
789609	Casamigos Renos 75cl	06X01	1	4396.80	4396.80		4396.80	801.67	5200.47
783163	Don Julio Blanc 75cl	06X01	2	1983.90	3967.80		3967.80	734.61	4702.41
789420	Gordons Dry Gin 1L	12X01	12	198.86	2386.32	-1416.00	970.32	174.66	1144.98
793528	Gord Pm Pk&Toni 440ml	CAN 06X04	27	16.23	438.21	-270.00	168.21	30.28	198.49
779054	Gordon's Pnk Br 75cl	12X01	1	1875.30	1875.30	-88.00	1787.30	332.60	2119.90
793544	Gord Pm Dry&Ton 440ml	CAN 06X04	18	24.35	438.30	-180.00	258.30	48.72	307.02
683749	J+B Rare 1L	12X01	3	740.20	2220.60	-120.00	2100.60	396.91	2497.51
777893	JW Black 75cl	12Y 12X01	13	353.71	4604.83	-1365.00	3239.83	595.27	3835.10
777739	JW Dhl Black 75cl	06X01	2	1412.82	2825.64	-108.00	2717.64	501.17	3218.81
733876	JW Green Label 75cl	15Y 06X01	1	5050.43	5050.43		5050.43	929.07	5979.50
772308	JW Red 20cl	24X01	1	1853.11	1853.11	-11.00	1842.11	343.58	2185.69
786483	Pineas 75cl	12X01 No.1	1	1526.28	1526.28		1526.28	286.94	1813.22
787267	Smirnoff 1818 1L	12X01	4	548.28	2193.12	-180.00	2013.12	374.37	2387.49
796493	Swr Ice Brry Tw 440ml	CAN 24X01	50	8.17	408.53	-940.50	-531.97	100.00	-431.97
796507	Swr Ice Pine Tw 440ml	CAN 24X01	40	10.21	408.53	-752.40	-343.87	63.63	-280.24

*Paul's - 28/03/25*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

*ACTION*

*[Signature]*

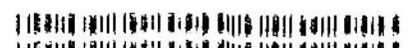
*28/03/25*

*[Signature]*

*28/03/2025*



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 0.0  
 248



**TAX INVOICE**



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

Invoice Number 9746304653	SAP Order 118747724	Sap Order Date 26.03.2025	Account Number 344939	GRV Required NO
Invoice Date 27.03.2025	PO Number 100#000010631	Delivery Date 28.03.2025	Plant / Bay JEB/JB4/246931	Order type Duty Paid

Invoice Address  
ULTRA LIQUORS CRESTA,  
ROBINSON LIQUORS PTY LTD,  
ERVEN 46 & 47, 2195, RANDBURG

Delivery Address  
ULTRA LIQUORS CRESTA  
CNR WELTEVREDEN ROAD AND BEYERS NAUDE  
ERVEN 46 & 47  
2195, RANDBURG

Payment Terms COD EFT Pmt due 24hrs aftr Del  
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200679094 / 350005  
Customer VAT Number: 4280101561

Product Description	Liquor License: 6137000014082	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
796307 SmirIDBAGuarana 250ml CAN 24X01		112	CAS	281.71			31,551.86	4,732.78	36,284.64
760014 Smirnf InPiCrby 75cl 12X01		1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
771708 Tanq Lndn Gin 75cl 12X01		4	CAS	3,122.49		-440.00	12,049.95	1,807.49	13,857.44
782594 Vat 69 75cl 12X01		12	CAS	1,872.65		-360.00	22,111.82	3,316.77	25,428.59
765053 White Horse Fo 75cl 12X01		3	CAS	2,086.69			6,260.08	939.01	7,199.09
790524 Gordons Dry Gin 5cl 48X01		31,000	CAS	OUT OF STOCK					

*All points checked*

Liquor Runners JHB  
DEBRIEFED 2

DATE:                       
TIME:                     

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
Notes:

Receipt From Diageo	Name ACSIOM	Signature <i>[Signature]</i>	Date 28/03/25
Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date <i>[Signature]</i>

Taxable Value Rand	298,474.00
Vat Rate	15.00%
Tax Amount Rand	44,771.10
Total Due	343,245.10
ESD	
Currency	Rand

TAX INVOICE

9746204653

118747724

26.03.2025

344939

NO

27.03.2025

100#000010631

28.03.2025

JB4/JB4:246931

Duty Paid

ULTRA LIQUORS CRESTA,  
ROBINSON LIQUORS PTY LTD,  
ERVEN 46 & 47, 2195, RANDBURG

ULTRA LIQUORS CRESTA  
CNR WELTEVREDEN ROAD AND BEYERS NAUDE  
ERVEN 46 & 47  
2195, RANDBURG  
Liquor License: GL97000614082

COO RPT Pmt due 24hrs after Del  
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350605  
/ Customer VAT Number: 4280101561

796307	SmirIDB@Guarana 250ml CAN 24X01	112	CAS	281.71		31,551.86	4,732.78	36,284.6
760014	Smirnoff InPiCrby 75cl 12X01	1	CAS	1,610.79	-20.00	1,590.79	938.67	1,879.4
771708	Tanq Ladrn Gin 75cl 12X01	4	CAS	3,122.49	-440.00	12,049.95	1,807.49	13,857.4
782594	Vat 69 75cl 12X01	12	CAS	1,872.65	-360.00	22,111.82	3,316.77	25,428.5
765053	White Horse Po 75cl 12X01	3	CAS	2,086.69		6,260.08	939.01	7,199.0
790524	Gordons Dry Gin 5cl 48X01	31,000	CAS	OUT OF STOCK				

*App. products returned*

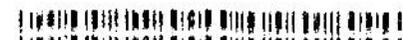
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

*NO ACTION AT 28/03/25*

*Mark [Signature]*

298,474.  
15  
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343,245.  
0.  
7A



TAX INVOICE

**DIAGEO**

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

Invoice Number 9746284652	SAP Order 118747648	Sap Order Date 26.03.2025	Account Number 344939	GRV Required NO
Invoice Date 27.03.2025	PO Number 1018000003863	Delivery Date 28.03.2025	Plant / Bay JB / JB4!246931	Order type Duty Paid

Invoice Address ULTRA LIQUORS CRESTA, ROBINSON LIQUORS PTY LTD, ERVEN 46 & 47, 2195, RANDBURG	Delivery Address ULTRA LIQUORS CRESTA, CNR MELTEVREDEN ROAD AND BEYERS NAUDE ERVEN 46 & 47 2195, RANDBURG
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Payment Terms COD EFT Pmt due 24hrs aftr Del	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101551	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
789420	Gordons Dry Gin 1L	50	CAS	2.408.36		-5.900.00	114.517.78	17.177.67	131.695.41
774230	JW Blonde 75cl	1	CAS	3.589.47		-670.00	2.919.47	437.92	3.357.31
772308	JW Red 20cl	5	CAS	1.863.11		-55.00	9.260.53	1.389.08	10.649.61
782477	Tanq Ten 75cl	2	CAS	5.201.78		-580.00	9.822.56	1.473.38	11.295.94
765053	White Horse Fo 75cl	15	CAS	2.085.69			31.300.38	4.695.05	35.995.43
787586	CM SpicedGold 5 20cl	1.000	CAS	OUT OF STOCK					
790524	Gordons Dry Gin 5cl	50.000	CAS	OUT OF STOCK					

*Handwritten signature*

Liquor Runners JHB  
DEBRIEFED 2

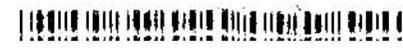
DATE: 28/03/25  
 TIME: 14:30

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
Notes:

Receipt From Diageo	Name ACTION	Signature <i>[Signature]</i>	Date 28/03/25
Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 28/03/25

Taxable Value Rand	167.820.
Vat Rate	15
Tax Amount Rand	25.173.1
Total Due	192.993.
ESD	0.
Currency	ZAR



TAX INVOICE

9746204652      118747648      26.03.2025      344939      40  
 27.03.2025      101#000003863      28.03.2025      J84/J841246931      Duty Paid

(90) EST Dnt Due 24hrs after Del

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4260101561

ULTRA LIQUORS CRESTA,  
 ROBINSON LIQUORS PTY LTD.  
 ERVEN 46 & 47, 2195, RANDBURG

ULTRA LIQUORS CRESTA  
 CNR WELTEVREDEN ROAD AND BEYERS NAUDE  
 ERVEN 46 & 47  
 2195, RANDBURG  
 Liquor License: GL87000314062

789420	Gordons Dry Gin 1L	12X01	50	CAS	2,408.36	-5,900.00	114,517.78	17,177.67	131,695.41
774230	JW Blonde 75cl	12X01	1	CAS	3,589.47	-670.00	7,919.47	437.97	3,357.31
772308	JW Red 20cl	24X01	5	CAS	1,863.11	-55.00	9,260.53	1,389.00	10,649.61
782477	Tang Ten 75cl	12X01	2	CAS	5,201.78	-580.00	9,822.56	1,473.38	11,295.91
765053	White Horse Fo 75cl	12X01	15	CAS	2,086.69		31,300.38	4,695.06	35,995.41
787586	CW SpicedGold S 20cl	12X01	1.000	CAS	OUT OF STOCK				
790524	Gordons Dry Gin 5cl	48X01	50.000	CAS	OUT OF STOCK				

*Amputated & hand*

*11111*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

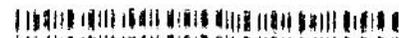
Notes:

ACTION

*28/03/25*

*2/3/25*

167,820.1  
 15.9  
 25,173.1  
 192,993.1  
 0.1  
 2A1



TAX INVOICE

**DIAGEO**

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

Invoice Number 9746204650	SAP Order 118752723	Sap Order Date 27.03.2025	Account Number 344939	GRV Required NO
Invoice Date 27.03.2025	PO Number 1018000003869	Delivery Date 28.03.2025	Plant / Bay JHB/J841246931	Order type Duty Paid

Invoice Address  
ULTRA LIQUORS CRESTA,  
ROBINSON LIQUORS PTY LTD,  
ERVEN 46 & 47, 2195, RANDBURG

Delivery Address  
ULTRA LIQUORS CRESTA  
CNR WELTEVREDEN ROAD AND BEYERS NAUDE  
ERVEN 46 & 47  
2195, RANDBURG

Payment Terms COD EFT Pmt due 24hrs aftr Del  
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
Customer VAT Number: 4260101561

Product	Description	Liquor License: 6187000014082	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
790524	Gordons Dry Gin 5cl		13	CAS	750.68			9.758.88	1,463.83	11,222.7
796307	Smir108&Guarana 250ml CAN 24X01		480	CAS	281.71			135.222.24	20,283.34	155,505.5
796493	Smr Ice Brvy Tw 440ml CAN 24X01		180	CAS	408.53		-3,385.80	70,148.97	10,522.35	80,671.3
783163	Don Julio Blanc 75cl		5	CAS	3,967.81			19,839.03	2,975.85	22,814.81
694738	Bells Extra Spl 375ml		10	CAS	2,825.64			28,256.42	4,238.46	32,494.81
782656	Bells Extra Spl 20cl		10	CAS	3,157.56			31,575.62	4,736.34	36,311.91

*All pallets checked*

Liquor Runners JHB  
DEBRIEFED 2

DATE: 28/03/2025  
TIME: 14:30

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
Notes:

Receipt From Diageo	Name ACTON	Signature <i>[Signature]</i>	Date 28/03/25
Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 28/03/2025

Taxable Value Rand	294,801.
Vat Rate	15
Tax Amount Rand	44,220.1
Total Due	339,021.
ESD	0.
Currency	ZAR



TAX INVOICE

9746204650      118752723      27.03.2025      344939  
 27.03.2025      101\*000003869      28.03.2025      J84/J84:246931

40

Duty Paid

EFT Pmt due 24hrs after Del  
 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 Customer VAT Number: 4280401561

*29/03/25*  
*10/15*

ULTRA LIQUORS CRESTA.  
 ROBINSON LIQUORS PTY LTD.  
 ERVEN 46 & 47, 2195, RANDBURG

ULTRA LIQUORS CRESTA  
 CNR WELTEVREDEN ROAD AND BEYERS NAUDE  
 ERVEN 46 & 47  
 2195, RANDBURG  
 Liquor License: GLB7000014082

790524	Gordons Dry Gin 5cl	48X01	13	CAS	750.68		9,758.88	1,463.83	11,222.71
796307	Smirnoff Guarana 250ml CAN	24X01	480	CAS	281.71		135,222.24	20,263.34	155,505.58
796493	Ser Ice Berry Tw 440ml CAN	24X01	180	CAS	408.53	-3,385.80	70,148.97	10,522.35	80,671.32
783163	Don Julio Blanc 75cl	05X01	5	CAS	3,967.81		19,839.03	2,975.85	22,814.88
694738	Bells Extra Sp1 375ml	04X06	10	CAS	2,825.64		28,256.42	4,238.46	32,494.88
782656	Bells Extra Sp1 20cl	48X01	10	CAS	3,157.56		31,575.62	4,736.34	36,311.96

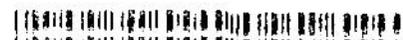
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

*ACTION A*      *28/03/25*  
*[Signature]*

294,801.7  
 15.8  
 44,220.1  
 339,021.8  
 0.1  
 ZAF



TAX INVOICE

Copy Tax Invoice

**DIAGEO**

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

Invoice Number 8745204651	SAP Order 118742035	Sap Order Date 25 03 2025	Account Number 344039	GRV Required NO
Invoice Date 27.03.2025	PO Number 1008000010624	Delivery Date 28.03.2025	Plant / Bay JB / J841246931	Order type Duty Paid

Invoice Address OBINSON LIQUORS PTY LTD, ERVEN 46 & 47, 2195. RANDBURG	Delivery Address ULTRA LIQUORS CRESTA CNR WELTEVREDEN ROAD AND BEYERS NAUDE ERVEN 46 & 47 2195. RANDBURG
--	--

Payment Terms COD EFT Pmt due 24hrs after Del	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT number: 4280101561	

Product / Description	Liquor License: 6187000014082	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
694741 BeTls Extra Sp1 1L	✓ CAS	12X01		3.186.04		-50.00	3.136.04	470.41	3.606.45
783163 Don Julio Blanc 75cl	✓ CAS	06X01		3.957.81			3.967.81	595.17	4.562.98
789420 Gordons Dry Gin 1L	✓ CAS	12X01		2.408.36		-1.416.00	27.484.27	4,122.64	31,606.91
793528 Gord Pm Pk&Toni 440ml CAN	✓ CAS	06X04		438.23		-40.00	1.712.93	256.94	1.969.87
793544 Gord Pm Dry&Ton 440ml CAN	✓ CAS	06X04		438.23		-30.00	1,284.70	192.71	1,477.41
683749 J+B Rare 1L	✓ CAS	12X01		2.749.63		-80.00	5.419.25	812.89	6.232.14
777893 JW Black 75cl 12Y	✓ CAS	12X01		4.604.83		-840.00	35,998.65	5,399.79	41,398.44
733876 JW Green Label 75cl 15Y	✓ CAS	06X01		5.050.43			5,050.43	757.56	5,807.99
787267 Smirnoff 1818 1L	✓ CAS	12X01		2.183.31		-90.00	4.276.61	641.49	4,918.10
796493 Smr Ice Brv Tw 440ml CAN	✓ CAS	24X01		408.53		-1.692.40	35.074.48	5,261.17	40,335.65
796307 Smir108&Guarana 250ml CAN	✓ CAS	24X01		281.71			22,537.04	3,380.56	25,917.60
771708 Tang Lndn Gin 75cl	✓ CAS	12X01		3,122.49		-110.00	3,012.49	451.87	3,464.36
782594 Vat 69 75cl	✓ CAS	12X01		1,872.65		-420.00	25,797.12	3,869.57	29,666.69
765053 White Horse Fo 75cl	✓ CAS	12X01		2,086.69			4,173.38	676.01	4,799.39
790524 Gordons Dry Gin 5cl	CAS	48X01		33.000		OUT OF STOCK			

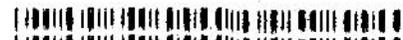
Liquor Runners JHB  
DATE: 28/03/25  
TIME: 16:00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name ACTION	Signature 	Date 28/03/25
Receipt From Customer	Name 	Signature 	Date 28/03/2025

Taxable Value Rand	178,925.41
Vat Rate	15%
Tax Amount Rand	26,838.81
Total Due	205,763.99
ESD	0.00
Currency	ZAR



TAX INVOICE

9746204651 118742035 25.03.2025 344939 NO  
 27.03.2025 1004000010624 28.03.2025 J84/3641246931 Outv Paid

000 FFT Pot due 24hrs after Del  
 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 Customer VAT Number: 4280101561

ULTRA LIQUORS CRESTA,  
 ROBINSON LIQUORS PTY LTD,  
 ERVEN 46 & 47, 2195, RANDBURG

ULTRA LIQUORS CRESTA  
 CNR WELTEVREDEN ROAD AND BEYERS NAUDE  
 ERVEN 46 & 47  
 2195, RANDBURG  
 Liquor License: GLR7000014082

694741	Bells Extra Sm 1L	12X01	1 ✓	CAS	3,186.64	-50.00	3,136.64	470.41	3,606.45
783163	Don Julio Blanc 75cl	06X01	1 ✓	CAS	3,967.81		3,967.81	595.17	4,562.98
789420	Gordons Dry Gin 1L	12X01	12 ✓	CAS	2,408.36	-1,416.00	27,484.27	4,172.64	31,606.91
793528	Gord Pa Pk&Toni 440ml CAN	06X04	4 ✓	CAS	438.23	-40.00	1,712.93	256.94	1,969.8
793544	Gord Pa Dry&Ton 440ml CAN	06X04	3 ✓	CAS	438.23	-30.00	1,284.70	192.71	1,477.4
683749	J+B Rare 1L	12X01	2 ✓	CAS	2,749.63	-80.00	5,419.25	812.89	6,232.14
777893	JW Black 75cl	12Y 12X01	8 ✓	CAS	4,604.83	-840.00	35,998.65	5,399.79	41,398.44
733876	JW Green Label 75cl	15Y 06X01	1 ✓	CAS	5,050.43		5,050.43	757.56	5,807.99
787267	Smirnoff 1818 1L	12X01	2 ✓	CAS	2,183.31	-90.00	4,276.61	641.49	4,918.10
796493	Smr Ice Berry Tw 440ml CAN	24X01	90 ✓	CAS	498.53	-1,692.90	35,074.48	5,261.17	40,335.6
796307	Smr 108&Guarana 250ml CAN	24X01	80 ✓	CAS	281.71		27,537.04	3,380.56	25,917.6
771708	Jana Ldn Gin 75cl	12X01	1 ✓	CAS	3,172.49	-110.00	3,012.49	451.87	3,464.36
782594	Vat 69 75cl	12X01	14 ✓	CAS	1,872.65	-420.00	25,797.12	3,869.57	29,666.65
765053	White Horse Fo 75cl	12X01	2 ✓	CAS	2,086.69		4,173.38	676.01	4,799.39
790524	Gordons Dry Gin 5cl	48X01	33,000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

ACTION *[Signature]* 28/03/25  
*[Signature]*

178,925.2  
 15.8  
 26,838.76  
 205,763.9  
 0.0  
 ZAR

