

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000526
Customer Service Telephone: 0800 609230

Liquor Runners Durban
DEBRIFIED

Customer VAT Number: 424032795

Signed

Invoice Number 3146210071	SAP Order 119117479	Sap Order Date 11.07.2025	Account Number 360317	GRV Required
Invoice Date 11.07.2025	PO Number 181009001145	Delivery Date 15.07.2025	Plant / Bay 11 / DUN139994	Order type INVTY PAID
Invoice Address ULTRA LIQUORS CHATSWORTH, 23 COMMERCE STREET, 4092, DURBAN	Payment Terms 30 days from statement Bank: CITIBANK A A SOUTH AFRICA SANDTON 0200079094 / 350005			

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
741475 Circo Apple 75cl 06X01	1	CAS	2,574.13	-80.00		2,574.13	386.12	2,960.25
756358 J+B Rare 75cl 12X01	4	CAS	2,370.24	-50.00		9,300.96	1,395.14	10,696.08
758239 JW Blonde 75cl 12X01	3	CAS	3,509.48	-2,010.00		9,758.43	1,313.77	10,072.22
752486 JW Red 75cl 12X01	1	CAS	2,569.57	-294.00		2,569.57	385.44	2,955.01
752485 JW Red 75cl 12X01	2	CAS	2,569.57			5,139.14	770.87	5,910.01
753532 Smirnoff 1818 75cl 12X01	50	CAS	1,697.55	-3,491.50		81,385.80	12,207.85	93,593.65
753489 Smirnoff 1818 20cl 40X01	15	CAS	2,052.77	-389.00		30,491.47	4,373.72	35,065.19
756597 Ser Ice Pine Tw 440ml CAN 24X01	50	CAS	406.53	-1,124.50		73,382.99	3,507.45	76,890.44
756397 Smirnoff Guarana 250ml CAN 24X01	10	CAS	281.71			2,817.10	422.57	3,239.67
756014 Smirnoff Ice by 75cl 12X01	2	CAS	1,610.19	-75.00		3,145.81	471.89	3,617.80
756348 Smirnoff Ice by 300ml CAN 24X01	5	CAS	324.01			1,620.04	243.01	1,863.05
756053 White Horse Fo 75cl 12X01	2	CAS	2,085.69			4,171.38	626.01	4,797.39
753052 Dtown - Single 75cl 12Y 05X01	4	CAS	2,974.04	-289.00		19,538.16	1,745.82	21,283.98
757582 CW SpicedGold S 75cl 12X01	4	CAS	1,835.59	-144.00		7,282.37	1,080.36	8,282.73
753528 Gord Pa Pzation 440ml CAN 05X04	3,000	CAS	OUT OF STOCK					
753358 Gordons Dry Gin 20cl 12X01	2,000	CAS	OUT OF STOCK					
758493 Ser Ice Berry Tw 440ml CAN 24X01	30,000	CAS	OUT OF STOCK					
757267 Smirnoff 1818 1L 12X01	2,000	CAS	OUT OF STOCK					
752486 JW Red 75cl 12X01	3,000	CAS	OUT OF STOCK					

ULTRALIQUORS UL
Address: 23 Commerce Street
Westcliff, Chatsworth
Phone: 031 9433474

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	194,197.43
Vat Rate	15%
Tax Amount Rand	29,129.62
Total Due	223,327.07
ESD	0.00
Currency	ZAR

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	N-Chetty	<i>[Signature]</i>	15/07/25