TAX INVOICE

Copy 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	SAP Order	Sap Order Date	Account Number	GRV Required
9746705092	1118752513	27.03.2025	195907	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
07.04.2025	1008000007197	09.04.2025	N11/DN11;70754	Duty Paid

Invoice Address: ULTRA LIQUORS UMBILO ROAD,
ROBINSON LIQUORS (PTY) LTD,
160 UMBILO ROAD, 4001, Durban

Delivery Address: ULTRA LIQUORS UMBILO ROAD
160 UMBILO ROAD
4001, Durban
Liquor License: KZN2810140003

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 incl Vat
782594	Vat 69	75cl	12X01	3	CAS	1,872.65		-90.00	5,527.96	829.19	6,357.15
752486	JW Red	75cl	12X01	2	CAS	2,863.66		-180.00	5,547.32	832.10	6,379.42
694742	Bells Extra Spl	75cl	12X01	4	CAS	2,483.13		-600.00	9,332.53	1,399.88	10,732.41
790524	Gordons Dry Gin	5cl	48X01	2	CAS	750.69			1,501.37	225.21	1,726.58
787267	Smirnoff 1818	1L	12X01	12	CAS	2,183.31		-540.00	25,659.67	3,848.95	29,508.62
694738	Bells Extra Spl	375ml	04X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49
782657	J+B Rare	20cl	24X01	1	CAS	1,419.13		-10.00	1,409.13	211.37	1,620.50
782656	Bells Extra Spl	20cl	48X01	2	CAS	3,157.56			6,315.12	947.27	7,262.39
796507	Smr Ice Pine Tw	440ml	CAN 24X01	180	CAS	408.53		-3,385.80	70,148.97	10,522.32	80,671.29
765862	Dtown - Snglto	75cl	12Y 06X01	1	CAS	2,974.04		-65.00	2,909.04	436.36	3,345.40
779077	Gordon's SnstOr	75cl	12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
777893	JW Black	75cl	12Y 12X01	3	CAS	4,604.83		-315.00	[illegible]	[illegible]	[illegible],524.43
774766	Smirnf InfWtrmM	75cl	12X01	1.000	CAS	OUT OF STOCK					
796493	Smr Ice Brry Tw	440ml	CAN 24X01	90.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	MPCIPZCI		10/04/25
Receipt From Customer	Pugu Khumalo		09/04/2025

Taxable Value Rand	146,413.55
Vat Rate	15 %
Tax Amount Rand	21,962.03
Total Due	168,375.58
ESD	0.00
Currency	ZAR