

Copy Tax Invoice
DIAGEO

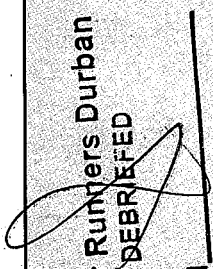

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 6746710655	SAP Order 119185667	Sap Order Date 08.07.2025	Account Number 195907	GRV Required NO
Invoice Date 14.07.2025	PO Number 1014003004362	Delivery Date 15.07.2025	Plant / Bay M11/DW1196354	Order type Duty Paid
Invoice Address ROBINSON LIQUORS (PTY) LTD, 150 UMBILO ROAD, 4001, Durban	Delivery Address ULTRA LIQUORS UMBILO ROAD, 4001, Durban	Payment Terms COD EFF Pmt due 24hrs after Del	Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005 Customer VAT Number: 4280101561	

Product Description	Quantity	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752496 J# Red 75cl	17X01	CAS	2,853.56		-4,411.35	38,543.58	5,781.54	44,325.12
756366 Bell's Extra Spl 75cl	12X01	CAS						
757266 Smirnoff 1818 75cl	12X01	CAS						

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Liquor Runners Durban DEBRIEFED	Receipt From Diageo	Name	Signature	Date
Signed 	Receipt From Customer	Name Samke	Signature 	Date 16/07/25

Taxable Value Rand	38,543.58
Vat Rate	15%
Tax Amount Rand	5,781.54
Total Due	44,325.12
ESD	
Currency	ZAR