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
9746205097	118764000	31.03.2025	195907	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
07.04.2025	1000000007222	09.04.2025	N11/DN11/70759	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
771798	Tanq Ladn Gin	75cl	12X01	2	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73
694742	Bells Extra Spl	75cl	12X01	8	CAS	2,483.13		-1,200.00	18,665.05	2,799.75	21,464.80
733882	JW Gold Rsv	75cl	06X01	1	CAS	3,758.04		-470.00	3,288.04	493.21	3,781.25
774230	JW Blonde	75cl	12X01	2	CAS	3,589.47		-1,340.00	5,838.94	875.84	6,714.78
779054	Gordon's Pnk Br	75cl	12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
787267	Smirnoff 1818	1L	12X01	6	CAS	2,183.31		-270.00	12,829.83	1,924.47	14,754.30
787268	Smirnoff 1818	50cl	12X01	8	CAS	1,152.85			9,222.78	1,383.42	10,606.20
798493	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	MPONZA		10/04/25
Receipt From Customer	Ruqu Khumalo		09/04/2025

Taxable Value Rand	57,606.92
Vat Rate	15 %
Tax Amount Rand	8,641.04
Total Due	66,247.96
ESD	0.00
Currency	ZAR