

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 974671916	SAP Order 119159041	Sap Order Date 23.07.2025	Account Number 195907	GRV Required NO
Invoice Date 28.07.2025	PO Number 101400004319	Delivery Date 30.07.2025	Plant / Bay INT/DN1110017	Order type Duty Paid
Invoice Address: ULTRA LIQUORS UMBILO ROAD, ROBINSON LIQUORS (PTY) LTD 160 UMBILO ROAD, 4001 Durban				
Payment Terms: COD Eff Pmt due 24hrs after 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
Smirnoff 1818 20cl 48X01	289	CAS	2,052.76		-5,760.00	585,435.15	87,815.43	673,251.58
Sm Ice Berry Tw 440ml CAN 24X01	374	CAS	389.72		-7,034.94	145,753.96	21,863.09	167,617.05
Sm Ice Berry Tw 440ml CAN 24X01	76	CAS	389.72			29,618.45	4,442.77	34,061.22
Sm Ice Pine Tw 660ml BTL 12X01	250	CAS	323.99			80,998.00	12,149.71	93,147.80
Sm Ice Berry Tw 440ml CAN 24X01	450,000	CAS	OUT OF STOCK					

ULTRA LIQUORS
 160 UMBILO ROAD
 031 201 0886

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Abw 92175	Signature <i>[Signature]</i>	Date 30/07/2025
Notes:	Receipt From Customer	Name THABISO	Signature <i>[Signature]</i>	Date 30/07/25
Taxable Value Rand: 841,805.65 Vat Rate: 15 % Tax Amount Rand: 126,271.00 Total Due: 968,077.65 Current: 0.00 Balance: 968,077.65 Status: PAID				