

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

Liquor Suppliers Durban
DEBITIFIED

Signed *[Signature]*

Invoice Number 974628382	SAP Order 118656346	Sap Order Date 28.02.2025	Account Number 195907	GRV Required NO
Invoice Date 23.03.2025	PO Number 000007088	Delivery Date 28.02.2025	Plant/Bay M17/001/195907	Order type paid
Invoice Address ULTRA LIQUORS UMBILO ROAD, ROBINSON LIQUORS (PTY) LTD, 160 UMBILO ROAD, 4001, Durban	Delivery Address UMBILLO ROAD 160 UMBILO ROAD 4001, Durban	Payment Terms COD EFT Pmt due 24hrs after Del	Bank: CITIBANK N.A SOUTH AFRICA SANDTON 6200079094 / 358005	Customer VAT Number: 4280181561

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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733882	1	CAS	3,759.04		-493.21	3,265.83	493.21	3,759.04
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ULTRA LIQUORS
 160 UMBILO ROAD
 031 201 0886

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	3,265.83
Vat Rate	15%
Tax Amount Rand	489.87
Total Due	3,755.70
ESD	0.00
Currency	ZAR

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

[Handwritten: not signed]

[Handwritten: 05/03/25]

[Handwritten: Eboniso]

[Handwritten: 05/03/25]