

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 974624441	SAP Order 118731140	Account Number 193907	GRV Required NO
Invoice Date 24.03.2025	PO Number 100300107195	Plant/Bay MT/DH/167292	Order Type July Paid
Invoice Address ULTRA LIQUORS UMBILO ROAD, ROBINSON LIQUORS (PTY) LTD, 160 UMBILO ROAD, 4001, Durban	Delivery Date 26.03.2025 Delivery Address 160 UMBILO ROAD 4001, Durban		
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
796507 Sar Ice Pine 1m 440ml CAN 24X01	40	CAS	408.53		-752.40	15,508.66	2,338.30	17,825.96
777893 JW Black 75cl 12Y 12X01	1	CAS	4,684.83		-105.00	4,499.83	674.57	5,174.40
782656 Bells Extra Sp1 20cl 48X01	1	CAS	3,157.56			3,157.56	473.53	3,631.19
796493 Sar Ice Berry 1m 440ml CAN 24X01	50	CAS	408.53		-1,692.90	35,074.46	5,261.17	40,335.63
790524 Gordons Dry Gin 5cl 48X01	2	CAS	750.59			1,501.37	225.21	1,726.59
787267 Smirnoff 1818 1L 12X01	6	CAS	2,183.31		-270.00	12,829.83	1,924.47	14,754.30
779077 Gordon's SnstOr 75cl 12X01	1	CAS	1,825.30		-88.00	1,737.30	269.60	1,997.90

ULTRA LIQUORS
160 UMBILO ROAD
031 201 0886

Liquor Runners Durban
 DEBRIEFED
 Signed _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name Sonke	Signature 	Date 26/03/25

Taxable Value Rand	74,389.03
Vat Rate	15 %
Tax Amount Rand	11,158.35
Total Due ESD	85,547.38
Currency	0.00
	7.46