

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 9746234690	SAP Order 118710932	Sap Order Date 17.03.2025	Account Number 195907	GRV Required NO
Invoice Date 17.03.2025	PO Number 100990007167	Delivery Date 19.03.2025	Plant/Bay WIT/DWI1183679	Order type Duty Paid
Invoice Address ULTRA LIQUORS UMBILO ROAD, ROBINSON LIQUORS (PTY) LTD, 160 UMBILO ROAD, 4001, Durban		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		

Liquor License: KAZ610140015
 UOM
 Signed *[Signature]*
 DEBRIEFED

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694730 Bells Extra Spl 375ml 04X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49
787267 Smirnoff 1818 1L 12X01	4	CAS	2,183.31	-100.00		8,553.22	1,282.98	9,836.20
782556 Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
796507 Smr Ice Pine Tw 440ml CAN 24X01	96	CAS	488.53	-1,692.00		35,074.48	5,261.18	40,335.66
798524 Gordons Dry Gin 5cl 48X01	1	CAS	750.68			750.68	112.60	863.28

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	Signature	Date
Notes:	From Customer	IBK134FS FOND	<i>[Signature]</i>	19/03/25
		Name	Signature	Date
		Sbomo	<i>[Signature]</i>	19/03/25

Taxable Value Rand	50,381.58
Vat Rate	15 %
Tax Amount Rand	7,554.24
Total Due	57,935.82
ESD	0.00
Currency	ZAR