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
9746204108	118692362	11.03.2025	195907	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
17.03.2025	1004000007137	19.03.2025	DN11/DN11,65675	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

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

Liquor License: KZN2610140003

Liquor Runners Durban
DEBRIEFED
Signed

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782594	Vat 69	75cl	12X01	6	CAS	1,872.66		-180.00	11,055.96	1,658.39	12,714.35
752486	JW Red	75cl	12X01	1	CAS	2,863.66		-90.00	2,773.66	416.05	3,189.71
782656	Bells Extra Spl	20cl	48X01	4	CAS	3,157.56			12,630.25	1,894.54	14,524.79
796507	Smr Ice Pine Tw	440ml	CAN 24X01	180	CAS	408.52		-3,385.80	70,147.43	10,522.12	80,669.55
779054	Gordon's Pnk Br	75cl	12X01	2	CAS	1,825.30		-176.00	3,474.60	521.19	3,995.79
782658	Blck & Wht	20cl	24X01	1	CAS	1,241.74			1,241.74	186.26	1,428.00
687385	Blck & Wht	75cl	12X01	1	CAS	2,033.60		-40.00	1,993.60	299.04	2,292.64
787267	Smirnoff 1818	1L	12X01	4	CAS	2,183.30		-180.00	8,553.21	1,282.98	9,836.19
796307	SmirI06&Guarana	250ml	CAN 24X01	16	CAS	281.71			4,507.31	675.10	5,183.41
683749	J+B Rare	1L	12X01	1	CAS	2,749.62		-40.00	2,709.62	406.44	3,116.06
777893	JW Black	75cl	12Y 12X01	3	CAS	4,604.83		-315.00	13,499.49	2,024.92	15,524.41
694738	Bells Extra Spl	375ml	04X06	2	CAS	2,825.64			5,651.28	847.69	6,498.97
796493	Smr Ice Brry Tw	440ml	CAN 24X01	90.000	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
Notes:

	Name	Signature	Date
Receipt From Diageo	SBONISO		19/03/25
Receipt From Customer	Sbonisso		19/03/25

Taxable Value Rand	138,238.15
Vat Rate	15 %
Tax Amount Rand	20,735.72
Total Due	158,973.87
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement