

TAX INVOICE

Invoice Number	7914755	SAP Order	7914755
Invoice Date	02/10/2025	PO Number	110000005397
Delivery Date	03/10/2025	Plant / Bay	184/JR41190
Order type	GRV Required	GRV Required	

DIAGEO
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 Address	ULTRA LIQUORS CORLETT DRIVE, ROBINSON LIQUORS (PTY) LTD, 583 LOUIS BOTHA AVENUE, CORLETT DRIVE, 2090, Johannesburg
Delivery Address	ULTRA LIQUORS CORLETT DRIVE, 583 LOUIS BOTHA AVENUE, 2090, Johannesburg
Payment Terms	100% EFT PAY - 10 24hrs after invoice CITIBANK N A SOUTH AFRICA SANITARY 02007094 / 350005 Customer VST Number: 428011581

9746216165

Product	Description	Qty	Unit	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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79448	JR Blue	75cl			08x01	5	CAS	15.831.51	29.157.55	11.873.63	91.031.18
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ULTRA LIQUORS CORLETT DRIVE	DATE: 03/10/25	RECEIVED BY: Michael	PROCESSED BY:
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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	Signature	Date

7914755
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency