

TAX INVOICE

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Invoice Number 9746216233	SAP Order 119418760	Sap Order Date 02.10.2025	Acc 11
Invoice Date 03.10.2025	PO Number 1004000010225	Delivery Date 06.10.2025	Pla J8472
Invoice Address ULTRA LIQUORS CHURCH STREET, ROBINSON LIQUORS (PTY) LTD. 492 CHURCH STREET, 183, Pretoria West		Delivery Address CHURCH STREET 492 CHURCH STREET 183, Pretoria West	

LIQUOR License: 00000000400

Product	Description	QTY	UOM	List Price
796461	J+B Rare 20cl 24X01	1	CAS	1.419.71
790789	JW Blonde 75cl 12X01	2	CAS	2.949.41
793588	Gordons Dry Gin 1L 12X01	4	CAS	2.408.38
793504	Vat 69 75cl 12X01	1	CAS	1.872.66
796307	Spirito Guarana 250ml CAN 24X01	16	CAS	281.7
793528	Gord Pm Pk&Toni 440ml CAN 06X04	90	CAS	438.21
793544	Gord Pm Dry&Ton 440ml CAN 06X04	45	CAS	438.21
796507	Smr Ice Pine 1m 440ml CAN 24X01	180.000	CAS	OUT OF STOCK
796260	Smr Storm 300ml BTL 24X01	36.000	CAS	OUT OF STOCK
799590	Black & White 75cl 12X01	1.000	CAS	OUT OF STOCK
796599	Smr Ice Pine 1m 300ml BTL 24X01	19.000	CAS	OUT OF STOCK
793589	Gordons Dry Gin 5cl 48X01	20.000	CAS	OUT OF STOCK
796266	Smr Storm 660ml BTL 12X01	75.000	CAS	OUT OF STOCK
796493	Smr Ice Brvy 1m 440ml CAN 24X01	40.000	CAS	OUT OF STOCK
796262	Smr Spin 660ml BTL 12X01	75.000	CAS	OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name
	Receipt From Customer	Name Thammil Joshi

Sign this doc

Copy Tax Invoice

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

4502 WF NKOMO STREET
STANDARD ACCOUNT NO. 1103
TFL: 012 53 74614

ULTRA LIQUORS
Church Street
Liquor Runners
DATE RECEIVED 2
TIME

15 270 45

Item	Amount
Taxable Value Rand	1000000
Vat Rate	15%
Tax Amount Rand	150000
Total Due	1150000
ESD	1150000
Currency	740