

TAX INVOICE

Copy Tax Invoice

Page 1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfalls, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746716476	SAP Order 119420954	Sap Order Date 03.10.2025	Account Number 196162	GRV Required NO
Invoice Date 07.10.2025	PO Number 1028000000603	Delivery Date 08.10.2025	Plant / Bay J84/J8413742	Order type Duty Paid
Invoice Address ULTRA LIQUORS CORLETT DRIVE, ROBINSON LIQUORS (PTY) LTD, 583 LOUIS BOTHA AVENUE, Cnr Corlett Drive, 2090, Johannesburg		Delivery Address ULTRA LIQUORS CORLETT DRIVE 583 LOUIS BOTHA AVENUE 2090, Johannesburg		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
779448	JW Blue	75cl	06X01	5	CAS	15,831.51	79,157.55	11,873.63	91,031.18
779448	JW Blue	75cl	06X01	2.667	CAS	OUT OF STOCK			

UL ULTRALIQUORS	
CORLETT DRIVE	
DATE:	08/10/2025
RECEIVED BY:	<i>[Signature]</i>
PROCESSED BY:	

DATE _____

TIME _____

[Handwritten signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	79,157.55
	Receipt From Customer	Name	Signature	Date	Vat Rate	15
					Tax Amount Rand	11,873.63
					Total Due	91,031.18
					ESD	0
					Currency	Z



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196162

NO

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J84/J84/3742

Duty Paid

ULTRA LIQUORS CORLETT DRIVE,
ROBINSON LIQUORS (PTY) LTD,
583 LOUIS BOTHA AVENUE, Cnr Corlett Drive, 2090, Johannesburg

ULTRA LIQUORS CORLETT DRIVE
583 LOUIS BOTHA AVENUE
2090, Johannesburg
Liquor License: GAU/101341C

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

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