

TAX INVOICE

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746216720	SAP Order 119437183	Sap Order Date 08.10.2025	Account Number 196504	GRV Required NO
Invoice Date 10.10.2025	PO Number 74000001285	Delivery Date 13.10.2025	Plant / Bay J84/J8416249	Order type Duty Paid
Invoice Address ULTRA LIQUORS WITBANK, CNR OR TAMBO AND MANDELA AVENUE, SHOP 1 RETAIL CITY, 1034, Witbank		Delivery Address ULTRA LIQUORS WITBANK CNR OR TAMBO AND MANDELA AVENUE 1034, Witbank		Payment Terms Pay Immediately Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4490263599

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
793587	Gordons Dry Gin 20cl	12X01	40	CAS	547,47	-1.000,00	20.898,94	3.134,84	24.033,78
793606	Gordons Dry Gin 75cl	12X01	60	CAS	1.825,30	-7.252,80	102.264,96	15.339,75	117.604,71
793589	Gordons Dry Gin 5cl	48X01	5	CAS	750,68		3.753,42	563,01	4.316,43

DEBITED 2

DATE

DATE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name FRANCE	Signature <i>[Signature]</i>	Date 13/10/25	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	126.917 15 19.037 145.954 0 Z
	Receipt From Customer	Name Ewas	Signature <i>[Signature]</i>	Date 13/10/25		

146216720	119437183	08.10.2025	196504	NO	Duty Paid
01.10.2025	7#000001285	13.10.2025	J84/J8416249		

ULTRA LIQUORS WITBANK,

ULTRA LIQUORS WITBANK

R TAMBO AND MANDELA AVENUE, SHOP 1 RETAIL CITY, 1034, Witbank, CNR OR TAMBO AND MANDELA AVENUE

1034, Witbank

Liquor License: 9-2-1-05873

Customer VAT Number: 4490263599

Pay Immediately
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

587	Gordons Dry Gin 20cl	12X01	40	CAS	547,47	-1.000,00	20.898,94	3.134,84	24.033,78
606	Gordons Dry Gin 75cl	12X01	60	CAS	1.825,30	-7.252,80	102.264,96	15.339,75	117.604,71
589	Gordons Dry Gin 5cl	48X01	5	CAS	750,68		3.753,42	563,01	4.316,43

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12/10/25

FRANC

13/10/25

Waf

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12/10/25

126.917,32
15 %
19.037,60
-145.954,92
0,00
-ZAR