

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 9746217426	SAP Order 119481942	Sap Order Date 20.10.2025	Account Number 196162	GRV Required NO
Invoice Date 21.10.2025	PO Number 1108000005446	Delivery Date 22.10.2025	Plant / Bay J84/J84/11672	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 after 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 Inc
796369	Bells Extra Spl 75cl	12X01	490 ✓ CAS	2,483.13		-153,781.60	1,062,950.14	159,442.52	1,222,392.66
799590	Black & White 75cl	12X01	26 ✓ CAS	2,033.60		-1,040.00	51,833.50	7,775.03	59,608.53
778831	Don Julio Rpsdo 75cl	06X01 (2022)	180 ✓ CAS	5,297.38			953,527.70	143,029.16	1,096,556.86
752486	JW Red 75cl	12X01	20 ✓ CAS	2,663.66		-800.00	52,473.23	7,870.98	60,344.21
793504	Vat 69 75cl	12X01	35 ✓ CAS	1,872.66		-1,050.00	64,492.96	9,673.94	74,166.90

UL ULTRALIQUORS
CORLETT DRIVE

DATE: 22/10/25

RECEIVED BY: Michael

PROCESSED BY:

Liquor Numbers and
DEBRIEFED 2

DATE: _____

TIME: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

UL ULTRALIQUORS
CORLETT DRIVE

DATE:

Name

Signature

Date

RECEIVED BY:

PROCESSED BY:

Signature

Date

Sales Order Notes

Notes:

Receipt
From
DiageoReceipt
From
Customer

Taxable Value Rand	2,185,277.15
Vat Rate	15
Tax Amount Rand	327,791.52
Total Due	2,513,068.67
ESD	0
Currency	0



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Page 1,

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20.10.2025

196162

NO

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J84/J84/11672

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 SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

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22/10/25
Michael

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Notes:

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