

TAX INVOICE

REPRINT

Copy Tax Invoice

Page 1

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterf.
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RGO000525

Customer Service Telephone: 0800 600 230

Invoice Number
9746217563SAP Order
119475819Sap Order Date
17.10.2025Account Number
330899

GRV Required

Invoice Date
22.10.2025PO Number
17.10.2025Delivery Date
23.10.2025Plant / Bay
064/064/12569Order type
Duty PaidInvoice Address
ULTRA LIQUORS SPRINGS,
7 ERMELO RAOD, 1570, STRUBENVALEDelivery Address
INGRS
7 ERMELO RAOD
1570, STRUBENVALEPayment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4380252322

Liquor License: 0A0000000

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
793532	Smirnoff 1818 75cl 12X01	40	CAS	1,697.55		-3,192.80	64,709.04	9,706.36	74,415.
793503	Smirnoff 1818 1L 12X01	10	CAS	2,183.31		-450.00	21,383.08	3,207.46	24,590.
774766	Smirnff InfWtrmH 75cl 12X01	2	CAS	1,610.79		-95.64	3,125.93	468.89	3,594.
760013	Smirn InRsPasfr 75cl 12X01	2	CAS	1,610.79		-95.64	3,125.93	468.89	3,594.
784527	Smrnff S Tarnd 75cl 12X01	1	CAS	1,928.26		-30.00	1,898.26	284.74	2,183.
796544	Smir PssfrutHrt 300ml CAN 24X01	20	CAS	324.01			6,480.14	972.02	7,452.
796507	Smr Ice Pine Tw 440ml CAN 24X01	180	CAS	408.53		-3,385.80	70,148.97	10,522.35	80,671.
793606	Gordons Dry Gin 75cl 12X01	130	CAS	1,825.30		-15,714.40	221,574.08	33,236.11	254,810.
793587	Gordons Dry Gin 20cl 12X01	100	CAS	547.47		-2,500.00	52,247.36	7,837.10	60,084.
793589	Gordons Dry Gin 5cl 48X01	40	CAS	750.68			30,027.34	4,504.10	34,531.
793544	Gord Pm Dry&Ion 440ml CAN 06X04	40	CAS	438.23		-400.00	17,129.29	2,569.39	19,698.
750210	Tanq Flr Svlla 75cl 12X01	1	CAS	3,122.50		-273.90	2,848.60	427.29	3,275.
773765	Tanqueray BR 75cl 12X01	1	CAS	3,122.50		-273.90	2,848.60	427.29	3,275.
796369	Bells Extra Spl 75cl 12X01	80	CAS	2,483.13		-25,107.20	173,542.88	26,031.43	199,574.
793505	Bells Extra Spl 20cl 48X01	5	CAS	3,157.56			15,787.82	2,368.17	18,155.
793504	Vat 69 75cl 12X01	30	CAS	1,872.66		-900.00	55,279.68	8,291.95	63,571.
799590	Blck & Wht 75cl 12X01	3	CAS	2,033.60		-120.00	5,980.79	897.12	6,877.
796390	J+B Rare 75cl 12X01	10	CAS	2,370.24		-2,009.50	21,692.86	3,253.93	24,946.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Do not pay again
Do Not input!! loss!!

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

803,139

15

129,473.

904,723

0.

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TAX INVOICE

REPRINT

Page 1

9746217563 119475819 17.10.2025 330899
 22.10.2025 17.10.2025 23.10.2025 J84/J84|12569

Duty Paid

ULTRA LIQUORS SPRINGS,

ULTRA LIQUORS SPRINGS

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

7 ERMELO RAOD, 1570, STRUBENVALE

7 ERMELO RAOD
 1570, STRUBENVALE
 Liquor License: GAU500968C

Customer VAT Number: 4380252322

793532	Smirnoff 1818 75cl	12X01	40	CAS	1,697.55	-3,192.80	64,709.04	9,706.36	74,415.
793503	Smirnoff 1818 1L	12X01	10	CAS	2,183.31	-450.00	21,383.08	3,207.46	24,590.
774766	Smirnoff InfMtrm 75cl	12X01	2	CAS	1,610.79	-95.64	3,125.93	468.89	3,594.
760013	Smirn InRsPasFr 75cl	12X01	2	CAS	1,610.79	-95.64	3,125.93	468.89	3,594.
784527	Smirnff S Yarn 75cl	12X01	1	CAS	1,928.26	-30.00	1,898.26	284.74	2,183.
796544	Smirn PssfrutMrt 300ml CAN	24X01	20	CAS	324.01		6,480.14	972.02	7,452.
796507	Smirn Ice Pine Tw 440ml CAN	24X01	120	CAS	408.53	-3,385.80	70,148.97	10,522.35	80,671.
793606	Gordons Dry Gin 75cl	12X01	130	CAS	1,825.30	-15,714.40	221,574.08	33,236.11	254,810.
793587	Gordons Dry Gin 20cl	12X01	100	CAS	547.47	-2,500.00	52,247.36	7,837.10	60,084.
793589	Gordons Dry Gin 5cl	48X01	40	CAS	750.68		30,027.34	4,504.10	34,531.
793544	Gord Pm Dry&Ton 440ml CAN	06X04	40	CAS	430.23	-480.00	17,129.29	2,569.39	19,698.
750210	Tanq Flr Svlla 75cl	12X01	1	CAS	3,122.50	-273.90	2,848.60	427.29	3,275.
773765	Tanqueray BR 75cl	12X01	1	CAS	3,122.50	-273.90	2,848.60	427.29	3,275.
796369	Bells Extra Spl 75cl	12X01	80	CAS	2,403.13	-25,107.20	173,542.88	26,031.43	199,574.
793505	Bells Extra Spl 20cl	48X01	5	CAS	3,157.56		15,787.32	2,368.17	18,155.
793504	Vat 69 75cl	12X01	30	CAS	1,872.66	-900.00	55,279.68	8,291.95	63,571.
799590	Black & Wht 75cl	12X01	3	CAS	2,033.60	-120.00	5,980.79	897.12	6,877.
796390	J+B Rare 75cl	12X01	10	CAS	2,370.24	-2,009.50	21,692.86	3,253.93	24,946.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

863,159

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129,473

904,723

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7/10/25



TAX INVOICE

REPRINT

Tax Invoice

Page 2,

DIAGEO

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

Invoice Number
9746217563

SAP Order
119475819

Sap Order Date
17.10.2025

Account Number
330899

GRV Required

Invoice Date
22.10.2025

PO Number
17.10.2025

Delivery Date
23.10.2025

Plant / Bay
JB47JB412369

Order type
Duty Paid

Invoice Address
ULTRA LIQUORS SPRINGS,
7 ERMELO RAOD, 1570, STRUBENVALE

ULTRA LIQUORS SPRINGS
7 ERMELO RAOD
1570, STRUBENVALE

Payment Terms 30 days from statement
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 /
 Customer VAT Number: 4380252322

Liquor License: 0AU300968C

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
683749	J+B Rare 1L 12X01	2	CAS	2,749.63		-80.00	5,419.25	812.89	6,232.14
796461	J+B Rare 20cl 24X01	2	CAS	1,419.14		-20.00	2,818.27	422.74	3,241.01
790289	JW Blonde 75cl 12X01	2	CAS	2,949.48		-60.00	5,838.96	875.84	6,714.80
777893	JW Black 75cl 12Y 12X01	5	CAS	4,354.83		-1,025.10	20,749.06	3,112.36	23,861.42
777994	JW Black 1L 12Y 12X01	2	CAS	5,619.66		-80.00	11,159.31	1,673.90	12,833.21
772309	JW Black 20cl 12Y 24X01	1	CAS	2,661.00		-11.00	2,650.00	397.50	3,047.50
786992	JW Gold Rsv 75cl 06X01	1	CAS	3,758.04			3,758.04	563.71	4,321.75
783163	Don Julio Blanc 75cl 06X01	1	CAS	3,967.81		-113.76	3,854.05	578.11	4,432.16
778831	Don Julio Rpsdo 75cl 06X01 (2022)	7	CAS	5,297.38			37,081.63	5,562.24	42,643.87
796262	Smir Spin 660ml BTL 12X01	90.000	CAS	OUT OF STOCK					
796260	Smir Storm 300ml BTL 24X01	84.000	CAS	OUT OF STOCK					
796266	Smir Storm 660ml BTL 12X01	90.000	CAS	OUT OF STOCK					
796599	Smr Ice Pine Tw 300ml BTL 24X01	84.000	CAS	OUT OF STOCK					
796493	Smr Ice Brry Tw 440ml CAN 24X01	180.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

883,159.7

15

129,473.1

992,633.1

0.

71



TAX INVOICE

REPRINT

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Page 2

DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number
9746217563SAP Order
119475819Sap Order Date
17.10.2025Account Number
330899

GRV Required

Invoice Date
22.10.2025PO Number
17.10.2025Delivery Date
23.10.2025Plant / Bay
JB47484/12369Order type
Duty PaidInvoice Address
ULTRA LIQUORS SPRINGS,
7 ERMELO RAOD, 1570, STRUBENVALEDelivery Address
ULTRA LIQUORS SPRINGS
7 ERMELO RAOD
1570, STRUBENVALEPayment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4380252322

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
683749	J+B Rare 1L 12X01	2	CAS	2,749.63		-80.00	5,419.25	812.89	6,232.14
796461	J+B Rare 20cl 24X01	2	CAS	1,419.14		-20.00	2,818.27	422.74	3,241.01
790289	JW Blonde 75cl 12X01	2	CAS	2,949.48		-60.00	5,838.96	875.84	6,714.80
777893	JW Black 75cl 12Y 12X01	5	CAS	4,354.83		-1,025.10	20,749.06	3,112.36	23,861.42
777994	JW Black 1L 12Y 12X01	2	CAS	5,619.66		-80.00	11,159.31	1,673.90	12,833.21
772309	JW Black 20cl 12Y 24X01	1	CAS	2,661.00		-11.00	2,650.00	397.50	3,047.50
786992	JW Gold Rsv 75cl 06X01	1	CAS	3,758.04			3,758.04	563.71	4,321.75
783163	Don Julio Blanc 75cl 06X01	1	CAS	3,967.81		-113.76	3,854.05	578.11	4,432.16
778831	Don Julio Rpsdo 75cl 06X01 (2022)	7	CAS	5,297.38			37,081.63	5,562.24	42,643.87
796262	Smir Spin 660ml BTL 12X01	90.000	CAS	OUT OF STOCK					
796260	Smir Storm 300ml BTL 24X01	84.000	CAS	OUT OF STOCK					
796266	Smir Storm 660ml BTL 12X01	90.000	CAS	OUT OF STOCK					
796599	Smr Ice Pine Tw 300ml BTL 24X01	84.000	CAS	OUT OF STOCK					
796493	Smr Ice Brry Tw 440ml CAN 24X01	180.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

803,157

15

129,473

992,633

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7

TAX INVOICE

REPRINT

Page 2

9746217563 119475819 17.10.2025 330899
 22.10.2025 17.10.2025 23.10.2025 JB4/JB412569

Duty Paid

ULTRA LIQUORS SPRINGS,

ULTRA LIQUORS SPRINGS

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

/

Customer VAT Number: 4380252322

7 ERMELO RAOD, 1570, STRUBENVALE

7 ERMELO RAOD

1570, STRUBENVALE

Liquor License: GAU500968C

683749	J+B Rare	1L	12X01	2	CAS	2,749.63	-80.00	5,419.25	812.89	6,232.
796461	J+B Rare	20cl	24X01	2	CAS	1,419.14	-20.00	2,818.27	422.74	3,241.
790289	JW Blonde	75cl	12X01	2	CAS	2,949.48	-60.00	5,838.96	875.84	6,714.
777893	JW Black	75cl	12Y 12X01	5	CAS	4,354.81	-1,025.10	20,749.06	3,112.36	23,861.
777994	JW Black	1L	12Y 12X01	2	CAS	5,619.66	-80.00	11,159.31	1,673.90	12,833.
772309	JW Black	20cl	12Y 24X01	1	CAS	2,661.00	-11.00	2,650.00	397.50	3,047.
786992	JW Gold Rsv	75cl	06X01	1	CAS	3,758.04		3,758.04	563.71	4,321.
783163	Don Julio Blanc	75cl	06X01	1	CAS	3,967.81	-113.76	3,854.05	578.11	4,432.
778831	Don Julio Rpsdo	75cl	06X01 (2022)	7	CAS	5,297.38		37,081.63	5,562.24	42,643.
796262	Smir Spin	660ml BTL	12X01	90.000	CAS	OUT OF STOCK				
796260	Smir Storm	300ml BTL	24X01	84.000	CAS	OUT OF STOCK				
796266	Smir Storm	660ml BTL	12X01	90.000	CAS	OUT OF STOCK				
796599	Smr Ice Pine Tw	300ml BTL	24X01	84.000	CAS	OUT OF STOCK				
796493	Smr Ice Berry Tw	440ml CAN	24X01	180.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

863,159

15

129,473.

992,633

0

7

TAX INVOICE

Copy Tax Invoice

Page 1

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 0746217563	SAP Order 119475819	Sap Order Date 17.10.2025	Account Number 330890	GRV Required
Invoice Date 22.10.2025	PO Number 17.10.2025	Delivery Date 23.10.2025	Plant / Bay J84/J84/12569	Order type Duty Paid
Invoice Address ULTRA LIQUORS SPRINGS, 7 ERMELO RAOD, 1570, STRUBENVALE		Delivery Address ULTRA LIQUORS SPRINGS 7 ERMELO RAOD 1570, STRUBENVALE		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4380252322

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
793532	Smirnoff 1818 75cl	12X01	40	CAS	1,697.55	-3,192.80	64,709.04	9,706.36	74,415.40
793503	Smirnoff 1818 1L	12X01	10	CAS	2,183.31	-450.00	21,383.08	3,207.46	24,590.54
774766	Smirnoff InfWtrm 75cl	12X01	2	CAS	1,610.79	-95.64	3,125.93	468.89	3,594.82
760013	Smirnoff InRsPasFr 75cl	12X01	2	CAS	1,610.79	-95.64	3,125.93	468.89	3,594.82
784527	Smirnoff Tardnd 75cl	12X01	1	CAS	1,928.26	-30.00	1,898.26	284.74	2,183.00
796544	Smirnoff PasfrutHrt 300cl CAN 24X01	20	CAS	324.01			6,480.14	972.02	7,452.16
796507	Smirnoff Pine 1m 440cl 24X01	180	CAS	408.53		-3,385.80	70,148.97	10,522.35	80,671.32
793606	Gordons Dry Gin 75cl	12X01	130	CAS	1,825.30	-15,714.40	221,574.08	33,236.11	254,810.19
793587	Gordons Dry Gin 20cl	12X01	100	CAS	547.47	-2,500.00	52,247.36	7,837.10	60,084.46
793589	Gordons Dry Gin 5cl	48X01	40	CAS	750.68		30,027.34	4,504.10	34,531.44
793544	Gordons Dry Gin 440ml CAN 06X04	40	CAS	438.23		-400.00	17,129.29	2,569.39	19,698.68
750210	Tanqueray 75cl	12X01	1	CAS	3,122.50	-273.90	2,848.60	427.29	3,275.89
773765	Tanqueray BR 75cl	12X01	1	CAS	3,122.50	-273.90	2,848.60	427.29	3,275.89
796369	Bells Extra Sp 75cl	12X01	80	CAS	2,483.13	-25,107.20	173,542.88	26,031.43	199,574.31
793505	Bells Extra Sp 20cl	48X01	5	CAS	3,157.56		15,787.82	2,368.17	18,155.99
793504	Vat 69 75cl	12X01	30	CAS	1,872.66	-900.00	55,279.68	8,291.95	63,571.63
799590	Black & White 75cl	12X01	3	CAS	2,033.60	-120.00	5,980.79	897.12	6,877.91
796390	J+B Rare 75cl	12X01	10	CAS	2,370.24	-2,009.50	21,692.86	3,253.93	24,946.79

Short 2 case Gordons Tonic 440ml cans

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	863,159
	Receipt From Customer	Name	Signature	Date	Vat Rate	15
					Tax Amount Rand	129,473.85
					Total Due	904,723.85
					ESD	0.00
					Currency	ZAR

Liquor 1 Kanto JHB
DEBRIEFED 2

TAX INVOICE

Page 1

9746217563 119475819 17.10.2025 330899
 22.10.2025 17.10.2025 23.10.2025 JB4/JB412569

Duty Paid

ULTRA LIQUORS SPRINGS,

ULTRA LIQUORS SPRINGS

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

7 ERMELO RAOD, 1570, STRUBENVALE

7 ERMELO RAOD

1570, STRUBENVALE

Liquor License: GAU500968C

Customer VAT Number: 4380252322

793532	Smirnoff 1818 75cl	12X01	40	CAS	1,697.55	-3,192.80	64,709.04	9,706.36	74,415.
793503	Smirnoff 1818 1L	12X01	10	CAS	2,183.31	-450.00	21,383.08	3,207.46	24,590.
774766	Smirnoff InfWtrm 75cl	12X01	2	CAS	1,610.79	-95.64	3,125.93	468.89	3,594.
760013	Smirnoff InRsPasfr 75cl	12X01	2	CAS	1,610.79	-95.64	3,125.93	468.89	3,594.
784527	Smirnoff S Inrnd 75cl	12X01	1	CAS	1,928.26	-30.00	1,898.26	284.74	2,183.
796544	Smirnoff PssfrutMrt 300ml CAN	24X01	20	CAS	324.01		6,480.14	972.02	7,452.
796507	Smirnoff Ice Pine Tw 440ml CAN	24X01	180	CAS	408.53	-3,385.00	70,143.97	10,522.35	80,671.
793606	Gordons Dry Gin 75cl	12X01	130	CAS	1,825.30	-15,714.40	221,574.08	33,236.11	254,810.
793587	Gordons Dry Gin 20cl	12X01	100	CAS	547.47	-2,500.00	52,247.36	7,837.10	60,084.
793589	Gordons Dry Gin 5cl	48X01	40	CAS	750.68		30,027.34	4,504.10	34,531.
793544	Gord Pm DryGin 440ml CAN	05X04	40	CAS	438.23	-400.00	17,129.29	2,569.39	19,699.
750210	Tanq Flr Svlla 75cl	12X01	1	CAS	3,122.50	-273.90	2,848.60	427.29	3,275.
773765	Tanqueray BR 75cl	12X01	1	CAS	3,122.50	-273.90	2,848.60	427.29	3,275.
796369	Bells Extra Spl 75cl	12X01	80	CAS	2,483.13	-25,107.20	173,542.88	26,031.43	199,574.
793505	Bells Extra Spl 20cl	48X01	5	CAS	3,157.56		15,787.87	2,368.17	18,155.
793504	Vat 69 75cl	12X01	30	CAS	1,872.66	-900.00	55,279.68	8,291.95	63,571.
799590	Blick & Wht 75cl	12X01	3	CAS	2,033.60	-120.00	19,980.79	897.12	6,877.
796390	J+B Rare 75cl	12X01	10	CAS	2,370.24	-2,009.50	70,692.86	3,253.93	24,946.

Short 2 case Gordons Tonic 440ml cans

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Notes:

863,159

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Cob

23/10/25



TAX INVOICE

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DIAGEO

Page 2

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746217563	SAP Order 119475819	Sap Order Date 17.10.2025	Account Number 330899	GRV Required
Invoice Date 22.10.2025	PO Number 17.10.2025	Delivery Date 23.10.2025	Plant / Bay JB4/JB4/12569	Order type Duty Paid
Invoice Address ULTRA LIQUORS SPRINGS, 7 ERMELO RAOD, 1570, STRUBENVALE		Delivery Address ULTRA LIQUORS SPRINGS 7 ERMELO RAOD 1570, STRUBENVALE		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4380252322

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
683749	J+B Rare	1L	12X01	2,749.63		-80.00	5,419.25	812.89	6,232.14
796461	J+B Rare	20cl	24X01	1,419.14		-20.00	2,818.27	422.74	3,241.01
790289	JW Blonde	75cl	12X01	2,949.48		-60.00	5,838.96	875.84	6,714.80
777893	JW Black	75cl	12Y 12X01	4,354.83		-1,025.10	20,749.06	3,112.36	23,861.42
777994	JW Black	1L	12Y 12X01	5,619.66		-80.00	11,159.31	1,673.90	12,833.21
772309	JW Black	20cl	12Y 24X01	2,661.00		-11.00	2,650.00	397.50	3,047.50
786992	JW Gold Rsv	75cl	06X01	3,758.04			3,758.04	563.71	4,321.75
783163	Don Julio Blanc	75cl	06X01	3,967.81		-113.76	3,854.05	578.11	4,432.16
778831	Don Julio Rpsdo	75cl	06X01 (2022)	5,297.38			37,081.63	5,562.24	42,643.87
796262	Smir Spin	660ml BTL	12X01	90.000	CAS	OUT OF STOCK			
796260	Smir Storm	300ml BTL	24X01	84.000	CAS	OUT OF STOCK			
796266	Smir Storm	660ml BTL	12X01	90.000	CAS	OUT OF STOCK			
796599	Smr Ice Pine Tw	300ml BYL	24X01	84.000	CAS	OUT OF STOCK			
796493	Smr Ice Brry Tw	440ml CAN	24X01	180.000	CAS	OUT OF STOCK			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 863,159 Vat Rate 15 Tax Amount Rand 129,473 Total Due 992,633 ESD 0 Currency 2
	Receipt From Customer	Name 606	Signature 	Date 23/10/25	

Not PAID
EcolitLIQUOR REMAINS JHB
DEBRIEFED 2

DATE:

TIME:

TAX INVOICE

Page 2

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JB4/JB412569

Duty Paid

ULTRA LIQUORS SPRINGS

ULTRA LIQUORS SPRINGS

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

7 ERMELO RAOD, 1570, STRUBENVALE

7 ERMELO RAOD

1570, STRUBENVALE

Liquor License: GAUS00968C

Customer VAT Number: 4380252322

683749	J+B Rare	1L	12X01	2	CAS	2,749.63	-80.00	5,419.25	812.89	6,232.14
796461	J+B Rare	20cl	24X01	2	CAS	1,419.14	-20.00	2,818.27	422.74	3,241.01
790289	JW Blonde	75cl	12X01	2	CAS	2,949.48	-60.00	5,838.96	875.84	6,714.80
777893	JW Black	75cl	12Y 12X01	5	CAS	4,354.83	-1,025.10	20,749.06	3,112.36	23,861.42
777994	JW Black	1L	12Y 12X01	2	CAS	5,619.66	-80.00	11,159.31	1,673.90	12,833.21
772309	JW Black	20cl	12Y 24X01	1	CAS	2,661.00	-11.00	2,650.00	397.50	3,047.50
786992	JW Gold Rsv	75cl	06X01	1	CAS	3,758.04		3,758.04	563.71	4,321.75
783163	Don Julio Blanc	75cl	06X01	1	CAS	3,967.81	-113.76	3,854.05	578.11	4,432.16
778831	Don Julio Rpsdo	75cl	06X01 (2022)	7	CAS	5,297.38		37,081.63	5,562.24	42,643.87

796262	Smir Spin	660ml BTL	12X01	90.000	CAS	OUT OF STOCK
796260	Smir Storm	300ml BTL	24X01	84.000	CAS	OUT OF STOCK
796266	Smir Storm	660ml BTL	12X01	90.000	CAS	OUT OF STOCK
796599	Smr Ice Pine Tw	300ml BTL	24X01	84.000	CAS	OUT OF STOCK
796493	Smr Ice Berry Tw	440ml CAN	24X01	180.000	CAS	OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

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23/10/25