

TAX INVOICE

Copy Tax Invoice

Page 1

DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746217709	SAP Order 119491843	Sap Order Date 22.10.2025	Account Number 196504	GRV Required NO
Invoice Date 24.10.2025	PO Number 78000001383	Delivery Date 27.10.2025	Plant / Bay J84/J84/14405	Order type Duty Paid
Invoice Address ULTRA LIQUORS WITBANK, CNR OR TAMBO AND MANDELA AVENUE, SHOP 1 RETAIL CITY, 1034, Witbank		Delivery Address 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 incl
799590	Blck & Wht 75cl 12X01	2	CAS	2,033.60		-80.00	3,987.19	598.08	4,585.27
778831	Don Julio Rpsdo 75cl 06X01 (2022)	1	CAS	5,297.38			5,297.38	794.61	6,091.99
683749	J+B Rare 1L 12X01	1	CAS	2,749.63		-40.00	2,709.63	406.44	3,116.07
796390	J+B Rare 75cl 12X01	5	CAS	2,370.24		-225.00	11,626.18	1,743.93	13,370.11
786992	JW Gold Rsv 75cl 06X01	3	CAS	3,758.04		-1,410.00	9,864.12	1,479.62	11,343.74
752486	JW Red 75cl 12X01	1	CAS	2,663.66		-40.00	2,623.66	393.55	3,017.21
793532	Smirnoff 1818 75cl 12X01	10	CAS	1,697.55		-698.30	16,277.16	2,441.57	18,718.73
793460	Smirnoff 1818 20cl 48X01	1	CAS	2,052.76		-20.00	2,032.76	304.91	2,337.67
796507	Smr Ice Pine Tw 440ml CAN 24X01	90	CAS	408.53		-1,692.90	35,074.48	5,261.17	40,335.65
760013	Smirn InRsPasFr 75cl 12X01	1	CAS	1,610.79		-37.83	1,572.96	235.94	1,808.90
771708	Tanq Lndn Gin 75cl 12X01	2	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73
765862	Otown - Sngltn 75cl 12Y 06X01	1	CAS	2,974.04		-65.00	2,909.04	436.36	3,345.40
765053	White Horse Fo 75cl 12X01	1	CAS	2,086.69			2,086.69	313.00	2,399.69

796493	Smr Ice Brry Tw 440ml CAN 24X01	90.000	CAS	OUT OF STOCK
796307	SmirIDB&Guarana 250ml CAN 24X01	20.000	CAS	OUT OF STOCK
796266	Smir Storm 660ml BTL 12X01	10.000	CAS	OUT OF STOCK
796599	Smr Ice Pine Tw 300ml BTL 24X01	20.000	CAS	OUT OF STOCK

Ultra Liquors Witbank

Tel: 013 690 2865
Retail City, Shop1, cnr of OR
Tambo & Mandela Ave, Emalahleni

Liquor Numbers JHB
DEBRIFED 2
DATE: 27/10/25
TIME: 14:30

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

102,000

15

15,312

117,399

0

7

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Page 1.

9746217709

119491843

22.10.2025

196504

NO

24.10.2025

74000001303

27.10.2025

J84/J84/14405

Duty Paid

ULTRA LIQUORS WITBANK,

ULTRA LIQUORS WITBANK

Pay Immediately

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

CNR OR 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

799590	Blck & Wht	75cl	12X01	2	CAS	2,033.60	-80.00	3,987.19	598.08	4,585.27
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683749	J+B Rare	1L	12X01	1	CAS	2,749.63	-40.00	2,709.63	406.44	3,116.07
796390	J+B Rare	75cl	12X01	5	CAS	2,370.24	-225.00	11,626.18	1,743.93	13,370.11
786992	JW Gold Rsv	75cl	06X01	3	CAS	3,758.04	-1,410.00	9,864.12	1,479.62	11,343.74
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793532	Smirnoff 1818	75cl	12X01	10	CAS	1,697.55	-698.30	16,277.16	2,441.57	18,718.73
793460	Smirnoff 1818	20cl	48X01	1	CAS	2,052.76	-20.00	2,032.76	304.91	2,337.67
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Notes:

Steph

29/10/25

102,086
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15,312
117,399
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