

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 9746217777	SAP Order 119502182	Sap Order Date 24.10.2025	Account Number 196111	GRV Required NO
Invoice Date 25.10.2025	PO Number 1003000010261	Delivery Date 26.10.2025	Plant / Bay J84/J84/15290	Order type Duty Paid
Invoice Address ULTRA LIQUORS PAUL KRUGER, ROBINSON LIQUORS (PTY) LTD, 561 PAUL KRUGER STREET, 84, Ellofsdal		Delivery Address KRUGER 561 PAUL KRUGER STREET 84, Ellofsdal		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
694741	Bells Extra Spl 1L	12X01	2	CAS	3,186.04	-100.00	6,272.07	940.81	7,212.88
793571	CM DarkRum SA 75cl	12X01	10	CAS	2,135.71	-350.00	21,007.06	3,151.06	24,158.12
793588	Gordons Dry Gin 1L	12X01	10	CAS	2,408.36	-1,180.00	22,903.58	3,435.54	26,339.12
793606	Gordons Dry Gin 75cl	12X01	70	CAS	1,704.42	-8,461.60	119,309.12	17,896.35	137,205.47
793606	Gordons Dry Gin 75cl	12X01	50	CAS	1,704.42		85,220.80	12,783.12	98,003.92
793589	Gordons Dry Gin 5cl	48X01	8	CAS	750.68		6,005.47	900.82	6,906.29
800305	Grdn Swt Pch(RT 300ml CAN 04X06 Gordons		1	CAS	361.71		361.71	54.26	415.97
800304	Grdn ZstyLan(RT 300ml CAN 04X06 Gordons		1	CAS	361.71		361.71	54.26	415.97
793528	Gord Pm Pk&Toni 440ml CAN 06X04		18	CAS	438.23	-180.00	7,708.18	1,156.23	8,864.41
779077	Gordon's SnstOr 75cl	12X01	1	CAS	1,825.30	-120.88	1,704.42	255.66	1,960.08
796370	Smirnoff 1818 50cl	12X01	3	CAS	1,152.85		3,458.56	518.78	3,977.34
793532	Smirnoff 1818 75cl	12X01	9	CAS	1,697.55	-628.47	14,649.44	2,197.42	16,846.86
796507	Sar Ice Pine Tw 440ml CAN 24X01		90	CAS	408.53	-1,692.90	35,074.48	5,261.17	40,335.65
796307	SmirIDB&Guarana 250ml CAN 24X01		7	CAS	281.71		1,971.97	295.80	2,267.77
800239	Sar Ice Brry Tw 660ml LWB 12X01		1	CAS	323.99		323.99	48.60	372.59
796591	Sar Ice Pine Tw 660ml BTL 12X01		12	CAS	323.99		3,887.91	583.19	4,471.10
793606	Gordons Dry Gin 75cl	12X01	120.000	CAS	OUT OF STOCK				
793528	Gord Pm Pk&Toni 440ml CAN 06X04		72.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Handwritten: *Handwritten: THIS DEBRIEFED 2*

DATE: _____

TIME: _____

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

350,220

15

49,533

379,753

0

0

TAX INVOICE

974621777 119502182 24.10.2025 196111 NO
25.10.2025 100#000010261 20.10.2025 JB4/JB4115290 Duty Paid

ULTRA LIQUORS PAUL KRUGER,
BINSON LIQUORS (PTY) LTD,
51 PAUL KRUGER STREET, 84, Ellofsdal
ULTRA LIQUORS PAUL KRUGER
561 PAUL KRUGER STREET
84, Ellofsdal
Liquor License: REF15957

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

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793606	Gordons Dry Gin 75cl	12X01	50	CAS	1,704.42		85,220.80	12,783.12	98,003.92
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Notes:

330,220.47
15 %
49,533.07
379,753.54
0.00
ZAR

28/10/25

