

TAX INVOICE

Copy Tax Invoice

DIAGEO

Page 1

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746218380	SAP Order 119530062	Sap Order Date 03.11.2025	Account Number 196162	GRV Required NO
Invoice Date 03.11.2025	PO Number 110#000005505	Delivery Date 05.11.2025	Plant / Bay J84/J84 20890	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 Bank: COD EFT Pmt due 24hrs aftr Del 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
793606	Gordons Dry Gin 75cl	12X01	1,200	CAS	1,825.30				
796390	J+B Rare 75cl	12X01	70	CAS	2,370.24				
771708	Tanq Lndn Gin 75cl	12X01	60	CAS	3,122.49				
765862	Otown - Sngltn 75cl	12Y 06X01	20	CAS	2,974.04				
						-145,056.00	2,045,299.20	306,794.88	2,352,094.1
						-21,298.20	144,618.32	21,692.75	166,311.1
						-26,200.80	161,148.47	24,172.27	185,320.7
						-8,393.20	51,087.62	7,663.14	58,750.8
796369	Bells Extra Spl 75cl	12X01	140.000	CAS	OUT OF STOCK				
733830	Ciroc 75cl	12X01	1.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

UL ULTRALIQUORS	
CORLETT DRIVE	
DATE: 05/11/25	
RECEIVED BY:	Michael
PROCESSED BY:	

Liquor Running JHIB
DATE: 05/11/25
TIME: 14:00

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	2,402,151
	Receipt From Customer	Name	Signature	Date	Vat Rate	15%
					Tax Amount Rand	360,323
					Total Due	2,762,474
					ESD	
					Currency	

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196162

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J84/J84/20890

Duty Paid

ULTRA LIQUORS CORLETT DRIVE,

ULTRA LIQUORS CORLETT DRIVE

ROBINSON LIQUORS (PTY) LTD,

583 LOUIS BOTHA AVENUE, Cnr Corlett Drive, 2090, Johannesburg

583 LOUIS BOTHA AVENUE

2090, Johannesburg

Liquor License: GAU/1013410

COD EFT Pmt due 24hrs after Del

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

793605	Gordons Dry Gin 75cl	12X01	1,200	CAS	1,825.38	-145,056.00	2,045,299.20	306,794.88	2,352,034.
796390	J+B Rare 75cl	12X01	70	CAS	2,370.24	-21,298.20	144,618.32	21,692.75	166,311.
771708	Tanq Lndn Gin 75cl	12X01	60	CAS	3,122.49	-26,200.80	161,148.47	24,172.27	185,320.
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796369	Bells Extra Spl 75cl	12X01	140.000	CAS	OUT OF STOCK
733830	Ciroc 75cl	12X01	1.000	CAS	OUT OF STOCK

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Notes:

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