

TAX INVOICE

Copy Tax Invoice

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746219282	SAP Order 119574811	Sap Order Date 13.11.2025	Account Number 340547	GRV Required
Invoice Date 13.11.2025	PO Number 13.11.2025	Delivery Date 17.11.2025	Plant / Bay J84/J84/27240	Order type Duty Paid
Invoice Address ULTRA LIQUOR REMBRANDT, 11 RUSTENBURG ROAD, 1740, KRUGERSDORP		Delivery Address ULTRA LIQUOR REMBRANDT, KRUGERSDORP WEST 11 RUSTENBURG ROAD 1740, KRUGERSDORP		Payment Terms 30 days from statement Bank: CITIBANK N-A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4640265932

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
793571	CH DarkRum SA 75cl	12X01	15	CAS	2,135.71	-525.00	31,510.59	4,726.59	36,237.18
787582	CH SpicedGold S 75cl	12X01	15	CAS	1,835.59	-965.85	26,568.02	3,985.20	30,553.22
793504	Vat 69 75cl	12X01	15	CAS	1,872.66	-450.00	27,639.84	4,145.98	31,785.82
796493	Smr Ice Brry Tw 440ml CAN 24X01	54	CAS	408.53	-1,015.74		21,044.69	3,156.70	24,201.39
796266	Smir Storm 660ml BTL 12X01	80	CAS	323.99			25,919.39	3,887.91	29,807.30
796369	Bells Extra Spl 75cl	12X01	15	CAS	2,483.13	-4,707.60	32,539.29	4,880.89	37,420.18

Liquor License: 6AUB002520

Liquor License JTD
DERIVED 2

DATE:

TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Sumprato	Signature 	Date 17/11/25	Taxable Value Rand 165,22
	Receipt From Customer	Name Joshua	Signature 	Date 17/11/25	Vat Rate 1
					Tax Amount Rand 24,783
					Total Due 190,00
					ESD
					Currency

