

TAX INVOICE

Copy Tax Invoice

DIAGEO

Page

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

Invoice Number 9746219286	SAP Order 119574006	Sap Order Date 13.11.2025	Account Number 196504	GRV Required NO
Invoice Date 13.11.2025	PO Number 1003000000995	Delivery Date 17.11.2025	Plant / Bay JB4/JB4/27237	Order type Duty Paid
Invoice Address ULTRA LIQUORS WITBANK, CNR OR TAMBO AND MANDELA AVENUE, SHOP 1 RETAIL CITY, 1034, Witbank		Delivery Address ULTRA LIQUORS WITBANK 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
793588	Gordons Dry Gin 1L	12X01	5 ✓ CAS	2,408.36		-590.00	11,451.79	1,717.77	13,169.56
793587	Gordons Dry Gin 20cl	12X01	30 ✓ CAS	547.47		-750.00	15,674.21	2,351.13	18,025.34
793528	Gord Pm Pk&Toni 440ml CAN 06X04		30 ✓ CAS	438.23		-300.00	12,846.96	1,927.04	14,774.00
793544	Gord Pm Dry&Ton 440ml CAN 06X04		10 ✓ CAS	438.23		-100.00	4,282.32	642.35	4,924.67

Ultra Liquors Witbank

Tel: 013 690 2865

Retail City, Shop1, cnr of OR
Tambo & Mandela Ave, Emalahleni

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Elias	Signature Mark	Date 17/11/25	Taxable Value Rand 44,2
	Receipt From Customer	Name	Signature	Date	Vat Rate Tax Amount Rand Total Due ESD Currency

Liquor Running JHB
DEBRIEFED 2
DATE: _____
TIME: _____