

DIAGEO
Copy Tax Invoice

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

Account Number	196504	Sap Order Date	13.11.2025	SAP Order	119574014	Account Number	46219287
Plant / Bay	J64/J64/27238	Delivery Date	17.11.2025	PO Number	1008000000994	Order type	NO
Order type	Duty Paid					GRV Required	NO

Address ULTRA LIQUORS WITBANK, 1034 WITBANK, CNR OR TAMBO AND MANDELA AVENUE, SHOP 1 RETAIL CITY, 1034, WITBANK	Delivery Address CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Pay Immediately Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4490263599
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Product Description	QTY	Unit Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Item	QTY	UNIT	PRICE	AMOUNT	TOTAL
Belts Extra Sp1 20c1	48X01		1	3,157.56	3,157.56
Belts Extra Sp1 375m1	04X06		1	2,825.64	2,825.64
Smirnoff 1818 20c1	40X01		1	2,052.76	2,052.76
Smr Ice Brvy Tw 440m1	CAN 24X01		8	408.53	408.53
Smirn InKPasfr 75c1	12X01		1	1,610.79	1,610.79
Smir Storm	660m1 BTL 12X01		10	323.99	323.99
Smr Ice Brvy Tw 440m1	CAN 24X01		20.000	82.000	82.000
Smr PsstruHrt 300m1	CAN 24X01		10.000	10.000	10.000
Smr Ice Brvy Tw 440m1	CAN 24X01		82.000	82.000	82.000
Belts Extra Sp1 20c1	473.63		3,157.56	473.63	3,631.19
Belts Extra Sp1 375m1	423.85		2,825.64	423.85	3,249.49
Smirnoff 1818 20c1	304.91		2,032.76	304.91	2,337.67
Smr Ice Brvy Tw 440m1	467.66		3,117.73	467.66	3,585.39
Smirn InKPasfr 75c1	234.45		1,562.97	234.45	1,797.42
Smir Storm	485.99		3,239.92	485.99	3,725.91

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

Receipt From		Receipt From Customer	
Name	Signature	Name	Signature
Date		Date	
Taxable Value Rand 15,936.58		Currency ZAR	
Val Rate 15 %		ESD 0.00	
Tax Amount Rand 2,390.49			
Total Due 18,327.07			

46219287	119574014	13.11.2025	196504	NO	Duty Paid
11.11.2025	100#0000000994	17.11.2025	J84/J84127238		

ULTRA LIQUORS WITBANK,
1034, Witbank
R TAMBO AND MANDELA AVENUE, SHOP 1 RETAIL CITY, 1034, Witbank CNR OR TAMBO AND MANDELA AVENUE
Liquor License: 9-2-1-05873
Customer VAT Number: 4490263599
/ CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Pay Immediately

505	Be11s Extra Sp1 20cl	48X01	CAS	3,157.56	-20.00	473.63	3,157.56
736	Be11s Extra Sp1 375ml	04X06	CAS	2,825.64		423.85	2,825.64
160	Smitnot 1818 20cl	48X01	CAS	2,052.76		304.91	2,052.76
193	Smr Ice Brny Tw 440ml CAN 24X01		CAS	408.53	-150.48	467.66	467.66
713	Smitn InksPasfr 75cl	12X01	CAS	1,610.79	-47.82	234.45	1,797.42
766	Smitr Storm 660ml BTL 12X01		CAS	323.99		485.99	3,725.91
307	SmitrDBBuarana 250ml CAN 24X01		CAS	20.000			
544	Smitr Psstruht 300ml CAN 24X01		CAS	10.000			
193	Smr Ice Brny Tw 440ml CAN 24X01		CAS	82.000			

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Handwritten notes:
MAY 17/11/2025
Smitn
Smitn

15,936.58
15 %
2,390.49
18,327.07
0.00
ZAR