

TAX INVOICE

Copy Tax Invoice
DIAGEO
 Building 3, Maxwell Park, Magwa Crescent, Waterf
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9746219349	SAP Order 119577890	Sap Order Date 14.11.2025	Account Number 196111	GRV Required NO
Invoice Date 15.11.2025	PO Number 1004900010362	Delivery Date 18.11.2025	Plant / Bay J84/J84/28143	Order type Duty Paid
Invoice Address ULTRA LIQUORS PAUL KRUGER, ROBINSON LIQUORS (PTY) LTD, 561 PAUL KRUGER STREET, 84, Etlofsdal		Delivery Address KRUGER 561 PAUL KRUGER STREET 84, Etlofsdal		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 in
796493	Smr Ice Brry Tw 440ml CAN 24X01	90	CAS	408.53		-1,692.90	35,074.48	5,261.17	40,33
796507	Smr Ice Pine Tw 440ml CAN 24X01	90	CAS	408.53		-1,692.90	35,074.48	5,261.17	40,33
796262	Smir Spin 660ml BTL 12X01	90	CAS	323.99			29,159.31	4,373.90	33,53

LIQUOR FORMER 3 JHD
 DEBRIEFED 2
 DATE: *1*
 TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name <i>John</i>	Signature <i>[Signature]</i>	Date 18-11-25	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	99. 14.8 114.
	Receipt From Customer	Name <i>Auser</i>	Signature <i>[Signature]</i>	Date 18/11/25		



MAX INVOICE

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9746219349	119577890	14.11.2025	196111	NO
15.11.2025	1004000010362	18.11.2025	J84/J84/23143	Duty Paid

ULTRA LIQUORS PAUL KRUGER,
ROBINSON LIQUORS (PTY) LTD,
561 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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Notes:

John

18-11-25

ACBERS
ACBERS

18/11/25

99,30
14,896
114,20