

Invoice Number 9746219355	Sap Order 119578642
Invoice Date 15.11.2025	Purchase Order No 200#000006309

Sap Order Date 14.11.2025	Account Number 196028	
Delivery Date 18.11.2025	Plant/Bay JB4/JB4 28269	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
795383	JW Green Label 75cl 15Y 06X01	1	CAS	5,050.43			5,050.43	757.56	5,807.99
793505	Bells Extra Spl 20cl 48X01	10	CAS	3,157.56			31,575.64	4,736.35	36,311.99
765053	White Horse Fo 75cl 12X01	15	CAS	2,086.69			31,300.38	4,695.06	35,995.44
796507	Smr Ice Pine T'w 440ml CAN 24X01	90	CAS	408.53		-1,692.90	35,074.48	5,261.17	40,335.65
787586	CM SpicedGold S 20cl 12X01	2	CAS	656.73		-20.00	1,293.46	194.02	1,487.48
793503	Smirnoff 1818 1L 12X01	10	CAS	2,183.31		-450.00	21,383.08	3,207.46	24,590.54
694738	Bells Extra Spl 375ml 04X06	10	CAS	2,825.64			28,256.42	4,238.46	32,494.88
777994	JW Black 1L 12Y 12X01	1	CAS	5,619.66		-40.00	5,579.66	836.95	6,416.61
796262	Smir Spin 660ml BTL 12X01	75	CAS	323.99			24,299.43	3,644.91	27,944.34
779054	Gordon's Pnk Br 75cl 12X01	2	CAS	1,825.30		-345.06	3,305.53	495.83	3,801.36
772308	JW Red 20cl 24X01	1	CAS	1,863.11		-11.00	1,852.11	277.82	2,129.93
793528	Gord Pm Pk&Tonl 440ml CAN 06X04	90	CAS	438.23		-900.00	38,540.89	5,781.13	44,322.02
793544	Gord Pm Dry&Ton 440ml CAN 06X04	90	CAS	438.23		-900.00	38,540.89	5,781.13	44,322.02
							Subtotal	508,711.30	

TAX INVOICE

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Invoice Address
ULTRA LIQUORS JULES STREET
N G R LIQUORS (PTY) LTD
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
2094 MALVERN
 Customer VAT Number: 4280101561

"Duplicate - for information purposes only"

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PO Box 19083
2094 Malvern
 Liquor Licence : GAU/101463C

DIAGEO

Page 2/2

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 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

Payment Terms
 COD EFT Pmt due 24hrs after
 Del
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
793532	Smirnoff 1818 75cl 12X01	150	CAS	1,697.55		-11,973.00	242,658.90	36,398.85	279,057.75
Subtotal								242,658.90	

Tendani 20/11/28

Sales Order Notes:

Taxable Amount	ZAR	508,711.30
VAT Rate		15 %
Tax Amount	ZAR	76,306.70
Total Due	ZAR	585,018.00
ESD		0.00