

TAX INVOICE

Invoice Number 9746219364	Sap Order 119557238
Invoice Date 15.11.2025	Purchase Order No 101#000010797

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
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"Duplicate - for information purposes only"

Sap Order Date 10.11.2025	Account Number 196028	
Delivery Date 18.11.2025	Plant/Bay JB4/JB4 28135	Order Type Duty Paid

Delivery Address ULTRA LIQUORS JULES STREET N G R LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PO Box 19083 2094 Malvern Liquor Licence : GAU/101463C
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DIAGEO

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Diageo South Africa
 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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796369	Bells Extra Spl 75cl 12X01	70	CAS	2,483.13		-21,968.80	151,850.02	22,777.50	174,627.52
793606	Gordons Dry Gin 75cl 12X01	300	CAS	1,825.30		-51,759.00	495,829.80	74,374.48	570,204.28
765862	Dtown - Sngltn 75cl 12Y 06X01	6	CAS	2,974.04		-2,517.96	15,326.29	2,298.94	17,625.23
Subtotal								663,006.11	



Tendani 20/11/25

Sales Order Notes:



Taxable Amount	ZAR	663,006.11
VAT Rate		15 %
Tax Amount	ZAR	99,450.92
Total Due	ZAR	762,457.03
ESD		0.00