

TAX INVOICE

Copy Tax Invoice

Page 1

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746219502

SAP Order

119505929

Sap Order Date

17.11.2025

Account Number

362902

GRV Required

NO

Invoice Date

17.11.2025

PO Number

10100002110

Delivery Date

19.11.2025

Plant / Bay

J84/J84/29525

Order type

Duty Paid

Invoice Address

ULTRA LIQUORS KYA SANDS,

475 MALIBONGWE DRIVE, 2169, RANDBURG

Delivery Address SANDS

RANDBURG

475 MALIBONGWE DRIVE

2169, RANDBURG

Payment Terms

COD EFT Pmt due 24hrs aftr Del

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

Liquor License: 0607000014020

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
787586	CM SpicedGold S 20cl	12X01	4	CAS	656.73	-40.00	2,586.92	388.04	2,974.96
778831	Don Julio Rpsdo 75cl	06X01 (2022)	1	CAS	5,297.38		5,297.38	794.61	6,091.99
793528	Gord Pm Pk&Toni 440ml CAN	06X04	30	CAS	438.23	-300.00	12,846.96	1,927.04	14,774.00
683749	J+B Rare	1L	1	CAS	2,749.63	-40.00	2,709.63	406.44	3,116.07
796390	J+B Rare	75cl	5	CAS	2,370.24	-225.00	11,626.18	1,743.93	13,370.11
790289	JW Blonde	75cl	3	CAS	2,949.48	-90.00	8,758.45	1,313.77	10,072.22
796262	Smir Spin	660ml BTL	10	CAS	323.99		3,239.92	485.99	3,725.91
796266	Smir Storm	660ml BTL	30	CAS	323.99		9,719.77	1,457.97	11,177.74
793504	Vat 69	75cl	10	CAS	1,872.66	-300.00	18,426.56	2,763.98	21,190.54
796493	Smr Ice Brry Tw 440ml CAN	24X01	4.000	CAS	OUT OF STOCK				
796507	Smr Ice Pine Tw 440ml CAN	24X01	31.000	CAS	OUT OF STOCK				
779448	JW Blue	75cl	2.000	CAS	OUT OF STOCK				
796262	Smir Spin	660ml BTL	20.000	CAS	OUT OF STOCK				

ULTRA LIQUORS KYA SANDS
 Tel: 011 708 3733
 WhatsApp: 079 307 6380
 Email: kyasand@ultraliquors.co.za
 475 Malibongwe Drive, Cnr Boundary Rd

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

HREMBEKA

Signature

[Signature]

Date

19/11/2025

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

15.2

11.28

86.48



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Page 1

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119585929

17.11.2025

362902

NO

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10180002110

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J84/J84/29525

Duty Paid

ULTRA LIQUORS KYA SANDS,

475 MALIBONGWE DRIVE, 2169, RANDBURG

ULTRA LIQUORS KYA SANDS

RANDBURG

475 MALIBONGWE DRIVE

2169, RANDBURG

Liquor License: GLB7000014628

COD EFT Pmt due 24hrs after Del

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

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Notes:

HEMBEKA

JCH

19/11/2025

75,2

11,28

80,4