

TAX INVOICE

Invoice Number 9746219581	Sap Order 119585695
Invoice Date 18.11.2025	Purchase Order No 100#000012945

Invoice Address

ULTRA LIQUORS CRESTA
ROBINSON LIQUORS (PTY) LTD
ROBINSON LIQUORS PTY LTD
ERVEN 46 & 47
2195 RANDBURG
Customer VAT Number: 4280101561

"Duplicate - for information purposes only"

Sap Order Date 17.11.2025	Account Number 344939	
Delivery Date 19.11.2025	Plant/Bay JB4/JB4 29652	Order Type Duty Paid

Delivery Address

ULTRA LIQUORS CRESTA
ROBINSON LIQUORS (PTY) LTD
ROBINSON LIQUORS PTY LTD
CNR WELTEVREDEN ROAD AND BEYERS NAUDE
ERVEN 46 & 47
2195 RANDBURG
Liquor Licence : GLB7000014082

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
790289	JW Blonde 75cl 12X01	11	CAS	2,949.48		-330.00	32,114.30	4,817.15	36,931.45
783163	Don Julio Blanc 75cl 06X01	4	CAS	3,967.81			15,871.22	2,380.68	18,251.90
793544	Gord Pm Dry&Ton 440ml CAN 06X04	90	CAS	438.23		-900.00	38,540.89	5,781.13	44,322.02
760013	Smirn InRsPasFr 75cl 12X01	7	CAS	1,610.79		-264.81	11,010.70	1,651.61	12,662.31
796370	Smirnoff 1818 50cl 12X01	23	CAS	1,152.85			26,515.64	3,977.35	30,492.99
765053	White Horse Fo 75cl 12X01	7	CAS	2,086.69			14,606.84	2,191.03	16,797.87
750210	Tanq Flr Svlla 75cl 12X01	3	CAS	3,122.50		-330.00	9,037.49	1,355.62	10,393.11
796461	J+B Rare 20cl 24X01	1	CAS	1,419.14		-10.00	1,409.14	211.37	1,620.51
793528	Gord Pm Pk&Toni 440ml CAN 06X04	180	CAS	438.23		-1,800.00	77,081.78	11,562.27	88,644.05
793532	Smirnoff 1818 75cl 12X01	3	CAS	1,697.55		-5,237.25	122,078.70	18,311.81	140,390.51
777994	JW Black 1L 12Y 12X01	3	CAS	5,619.66		-120.00	16,738.97	2,510.85	19,249.82
772308	JW Red 20cl 24X01	21	CAS	1,863.11		-11.00	1,852.11	277.82	2,129.93
786992	JW Gold Rsv 75cl 06X01	21	CAS	3,758.04		-9,870.00	69,048.86	10,357.33	79,406.19
							Subtotal	435,906.64	

Liquor Runner JHB

DEBRIEF

DATE:

TIME:

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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
752491	JW Red 1L 12X01	1	CAS	3,454.03			3,454.03	518.10	3,972.13
683749	J+B Rare 1L 12X01	2	CAS	2,749.63		-80.00	5,419.25	812.89	6,232.14
789559	Casamigos Blanc 75cl 06X01	1	CAS	3,120.74			3,120.74	468.11	3,588.85
793587	Gordons Dry Gin 20cl 12X01	90	CAS	547.47		-2,250.00	47,022.62	7,053.39	54,076.01
694738	Bells Extra Spl 375ml 04X06	13	CAS	2,825.64			36,733.34	5,510.00	42,243.34
793571	CM DarkRum SA 75cl 12X01	5	CAS	2,135.71		-175.00	10,503.53	1,575.53	12,079.06
793505	Bells Extra Spl 20cl 48X01	8	CAS	3,157.57			25,260.52	3,789.08	29,049.60
795383	JW Green Label 75cl 15Y 06X01	1	CAS	5,050.43			5,050.43	757.56	5,807.99
779077	Gordon's SnstOr 75cl 12X01	5	CAS	1,825.30		-604.40	8,522.08	1,278.31	9,800.39
694741	Bells Extra Spl 1L 12X01	3	CAS	3,186.04		-150.00	9,408.11	1,411.22	10,819.33
787586	CM SpicedGold S 20cl 12X01	2	CAS	656.73		-20.00	1,293.46	194.02	1,487.48
672548	Baileys Orig 75cl 12X01	2	CAS	2,746.61			5,493.22	823.98	6,317.20
777739	JW Dbl Blek 75cl 06X01	13	CAS	2,839.76		-702.00	36,214.89	5,432.23	41,647.12
							Subtotal	197,496.22	

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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
774766	Smirnol InfWtrmM 75cl 12X01	3	CAS	1,610.79		-113.49	4,718.87	707.83	5,426.70
788632	JW Aged 18 Yrs 75cl 18Y 06X01	1	CAS	7,914.16			7,914.16	1,187.12	9,101.28
760014	Smirnol InPiCrby 75cl 12X01	4	CAS	1,610.79		-151.32	6,291.83	943.77	7,235.60
789609	Casamigos Repos 75cl 06X01	3	CAS	4,306.80			12,920.39	1,938.06	14,858.45
793460	Smirnoff 1818 20cl 48X01	22	CAS	2,052.77		-440.00	44,720.82	6,708.12	51,428.94
793503	Smirnoff 1818 1L 12X01	10	CAS	2,183.31		-450.00	21,383.08	3,207.46	24,590.54
779054	Gordon's Pnk Br 75cl 12X01	3	CAS	1,825.30		-362.64	5,113.25	766.99	5,880.24
									0.00
							Subtotal	103,062.40	
741475	Ciroc Apple 75cl 06X01	0	CAS	OUT OF STOCK					

Sales Order Notes:



Taxable Amount	ZAR	736,465.26
VAT Rate		15 %
Tax Amount	ZAR	110,469.79
Total Due	ZAR	846,935.05
ESD		0.00