

TAX INVOICE

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9746219646	SAP Order 119591001	Sap Order Date 18.11.2025	Account Number 355262	GRV Required NO
Invoice Date 18.11.2025	PO Number 239000003548	Delivery Date 20.11.2025	Plant / Bay J84/J84130255	Order type Duty Paid
Invoice Address ULTRA LIQUORS PEPPER SQUARE, UNITS G1 AND G3, PEPPER SQUARE MALL, 1459, BOKSBURG		Delivery Address ULTRA LIQUORS PEPPER SQUARE NO 4 CYNTHIA STREET BARDENE EXTENSION 12 UNITS G1 AND G3, PEPPER SQUARE MALL 1459, BOKSBURG		Payment Terms Bank : COD EFT Pmt due 24hrs aftr Del CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4280101561

Product	Description	Liquor License 18034	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
779448	JW Blue	75cl	06X01	1	CAS	15,831.51		15,831.51	2,374.73	18,206.24
793528	Gord Pm Pk&Toni	440ml CAN	06X04	90	CAS	438.23	-900.00	38,540.89	5,781.13	44,322.02
793503	Smirnoff 1818	1L	12X01	2	CAS	2,183.31	-90.00	4,276.62	641.49	4,918.11
778831	Don Julio Rpsdo	75cl	06X01 (2022)	2	CAS	5,297.38		10,594.75	1,589.21	12,183.96
790289	JW Blonde	75cl	12X01	3	CAS	2,949.48	-90.00	8,758.45	1,313.77	10,072.22
694738	Bells Extra Spl	375ml	04X06	5	CAS	2,825.64		14,128.21	2,119.23	16,247.44
796507	Sm Ice Pine Tw	440ml CAN	24X01	180	CAS	408.53	-3,385.80	70,148.97	10,522.35	80,671.32
793532	Smirnoff 1818	75cl	12X01	25	CAS	1,697.55	-1,745.75	40,692.90	6,103.94	46,796.84
772308	JW Red	20cl	24X01	2	CAS	1,863.11	-22.00	3,704.21	555.63	4,259.84
796307	SmirIDB&Guarana	250ml CAN	24X01	18.000	CAS	OUT OF STOCK				
796493	Sm Ice Brry Tw	440ml CAN	24X01	40.000	CAS	OUT OF STOCK				

UL Received

Cnr Oosthuizen & North Rand
 Rd, Pepper Square Mall, Bardene
 Ext 12, Boksburg
 010 026 8025

14-01-2025
 DEBRIEFED 2
 DATE: *TV*
 TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	206,678
	Receipt From Customer	Name <i>Elms</i>	Signature <i>[Signature]</i>	Date 20/11/2025	Vat Rate	15
					Tax Amount Rand	31,001
					Total Due	237,679
					ESD	0
					Currency	0

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119591001

18.11.2025

355262

NO

18.11.2025

23#000003548

20.11.2025

JB4/JB4130255

Duty Paid

ULTRA LIQUORS PEPPER SQUARE,

UNITS G1 AND G3, PEPPER SQUARE MALL, 1459, BOKSBURG

ULTRA LIQUORS PEPPER SQUARE

NO 4 CYNTHIA STREET BARDENE EXTENSION 12

UNITS G1 AND G3, PEPPER SQUARE MALL

1459, BOKSBURG

Liquor License: 18034

COD EFT Pmt due 24hrs aftr Del

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

779448	JW Blue	75cl	06X01	1	CAS	15,831.51		15,831.51	2,374.73	18,206.
793528	Gord Pm Pk&Toni	440ml CAN	06X04	90	CAS	438.23	-900.00	38,540.89	5,781.13	44,322
793503	Smirnoff 1818	1L	12X01	2	CAS	2,183.31	-90.00	4,276.62	641.49	4,918.
778831	Don Julio Rpsdo	75cl	06X01 (2022)	2	CAS	5,297.38		10,594.75	1,589.21	12,183.
790289	JW Blonde	75cl	12X01	3	CAS	2,949.48	-90.00	8,758.45	1,313.77	10,072.
694738	Bells Extra Spl	375ml	04X06	5	CAS	2,825.64		14,128.21	2,119.23	16,247.
796507	Smr Ice Pine Tw	440ml CAN	24X01	180	CAS	408.53	-3,385.80	70,148.97	10,522.35	80,671
793532	Smirnoff 1818	75cl	12X01	25	CAS	1,697.55	-1,745.75	40,692.90	6,103.94	46,796.
772308	JW Red	20cl	24X01	2	CAS	1,863.11	-22.00	3,784.21	555.63	4,259.
796387	SmirIDB&Guarana	250ml CAN	24X01	18.000	CAS	OUT OF STOCK				
796493	Smr Ice Berry Tw	440ml CAN	24X01	40.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:


Received

Cnr Oosthuizen & North Rand
Rd, Pepper Square Mall, Bardene
Ext 12, Boksburg
010 026 8025

205,67

31,001

237,67

Elms



20/11/2025

1 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000