

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746219659	SAP Order 119591361	Sap Order Date 18.11.2025	Account Number 363281	GRV Required NO
Invoice Date 19.11.2025	PO Number 100800006846	Delivery Date 20.11.2025	Plant / Bay JB4/JB4/30260	Order type Duty Paid
Invoice Address ULTRA LIQUORS CARNIVAL, PORTION 2 OF ERF 3066, 1541, BRAKPAN		Delivery Address ULTRA LIQUORS CARNIVAL 22 NOSSOB STREET DALPARK PORTION 2 OF ERF 3066 1541, BRAKPAN		Payment Terms Bank : 000 EFT Pmt due 24hr CITIBANK N A SOUTH AFRICA SANDTON / Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
793460	Smirnoff 1818	20cl	48X01	6 ✓ CAS	2,052.77				
752491	JW Red	1L	12X01	1 ✓ CAS	3,454.03				
777893	JW Black	75cl 12Y	12X01	17 ✓ CAS	4,354.83				
750210	Tanq Flr Svlla	75cl	12X01	1 ✓ CAS	3,122.50				
782658	Blck & Wht	20cl	24X01	1 ✓ CAS	1,241.74				
777739	JW Dbl Blck	75cl	06X01	1 ✓ CAS	2,839.76				
683749	J+B Rare	1L	12X01	1 ✓ CAS	2,749.63				
772308	JW Red	20cl	24X01	1 ✓ CAS	1,863.11				
779077	Gordon's SnstOr	75cl	12X01	2 ✓ CAS	1,825.30				
694738	Bells Extra Spl	375ml	04X06	2 ✓ CAS	2,825.64				
793589	Gordons Dry Gin	5cl	48X01	9 ✓ CAS	750.68				
793532	Smirnoff 1818	75cl	12X01	75 ✓ CAS	1,697.55				
796370	Smirnoff 1818	50cl	12X01	19 ✓ CAS	1,152.85				
760013	Smirn InRsPasFr	75cl	12X01	3 ✓ CAS	1,610.79				
793503	Smirnoff 1818	1L	12X01	4 ✓ CAS	2,183.31				
796507	Smr Ice Pine Tw	440ml CAN	24X01	360.000 CAS	OUT OF STOCK				

Liquor License: 018600006099
 Received
 22 Nossob Street, Dalpark
 Ext 13, Brakpan 1541
 010 025 8857

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	273,675
					Vat Rate	15
					Tax Amount Rand	41,051
					Total Due	314,727
					ESD	0
					Currency	2

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NO

Duty Paid

COD EFT Pmt due 24hrs aftr Del
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

Liquor License: GL8600006099

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273,670
15
41,051
314,721

20-11-25

