

Invoice Number: 9746215435  
 Invoice Date: 11.04.2025  
 SAP Order: 118804579  
 PO Number: 100880007293

Sap Order Date: 11.04.2025  
 Delivery Date: 15.04.2025

Account Number: 196121  
 Plant / Bay: W/001/25600

GRV Required: NO  
 Order type: std

Invoice Address: ULTRA JOUBERT STREET, ROBINSON LIQUORS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown

Delivery Address: 2 JOUBERT STREET, 5319, Queenstown

Payment Terms: COD EFT Pat due 24hrs after Del  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 Customer VAT Number: 4280101561

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
795507	Spr ice Pine Tw 440ml CAS 24X01	20	CAS	408,53		-316,20	7.794,33	1.159,15	8.953,48
765053	White Horse Fo 75cl 12X01	1	CAS	2.086,69			2.086,69	313,00	2.399,69
793528	Bord Pa Pkationi 440ml CAS 06X04	9	CAS	438,23		-50,00	3.854,09	578,11	4.432,20
789420	Gordons Dry 6in 1L 12X01	2	CAS	2.408,36		-236,00	4.580,71	587,11	5.267,82
694742	Balls Extra 501 75cl 12X01	2	CAS	2.483,13		-627,58	4.338,58	550,79	4.889,37
787757	Smitnoff 1818 1L 12X01	4	CAS	2.183,31		-180,00	8.553,22	1.282,99	9.836,21
782594	Vat 69 75cl 12X01	1	CAS	1.872,65		-30,00	1.842,65	276,40	2.119,05
4883749	J+B Rare 1L 12X01	1	CAS	2.749,53		-40,00	2.709,53	406,44	3.116,07

**ULTRA LIQUORS**  
 17 Calde Wood Street  
 Queenstown  
 045 838 2319  
 joubert@ultra-liquors.co.za

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
 Notes:

Receipt From Diageo  
 Name: TRISTAN  
 Signature: [Signature]  
 Date: 15/04/25

Receipt From Customer  
 Name: [Signature]  
 Signature: [Signature]  
 Date: 15/04/25

Taxable Value Rand: 5.383,99  
 Vat Rate: 41,123,81  
 Tax Amount Rand: 2.221,81  
 Total Due: 7.605,80  
 ESD: 0,01  
 Currency: ZAR

Sign this document is a legal requirement