

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

| | |
|------------------------------|------------------------------------|
| Invoice Number 9746205591 | Sap Order 118809151 |
| Invoice Date 15.04.2025 | Purchase Order No 105#000008929 |

| | |
|------------------------------|-----------------------------|
| Sap Order Date 14.04.2025 | Account Number 195836 |
| Delivery Date 17.04.2025 | Plant/Bay DN17/DN1720435 |
| | Order Type Duty Paid |

Invoice Address
ULTRA WHOLESALE GEORGE
ROBINSON LIQUORS (PTY) LTD
PO Box 19803
6529 GEORGE
 Customer VAT Number: 4280101561

Delivery Address
ULTRA WHOLESALE GEORGE
ULTRA WHOLESALE GEORGE
ROBINSON LIQUORS (PTY) LTD
PO Box 19803
6529 George
 Liquor Licence : WCP/029097

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 |
|-----------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|------------|---------------------|
| 694742 Bells Extra Spl 75cl 12X01 | 210 | CAS | 2,483.13 | | -65,906.40 | 455,551.26 | 68,332.69 | 523,883.95 |
| 789359 Gordons Dry Gin 75cl 12X01 | 650 | CAS | 1,825.30 | | -78,572.00 | 1,107,874.11 | 166,181.11 | 1,274,055.22 |
| 787266 Smirnoff 1818 75cl 12X01 | 225 | CAS | 1,697.55 | | -15,711.75 | 366,237.38 | 54,935.61 | 421,172.99 |
| | | | | | | Subtotal | | 1,929,662.75 |

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|----------------------------------|--|
| STORE: ULTRA LIQUORS GEORGE | |
| DATE: 17-04-2025 | |
| RECEIVED BY: <i>[Signature]</i> | |
| PROCESSED BY: <i>[Signature]</i> | |

DISTRIBUTION
LIQUOR RUNNERS GEORGE
 REG 0002813

Sales Order Notes:

[Handwritten Signature]



| | | |
|----------------|-----|--------------|
| Taxable Amount | ZAR | 1,929,662.75 |
| VAT Rate | ZAR | 15 % |
| Tax Amount | ZAR | 289,449.41 |
| Total Due | ZAR | 2,219,112.16 |
| ESD | | 0.00 |