8721

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Page 1/1

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746193532	117926363	15.08.2024	197009	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
27.08.2024	1088000012043	30.08.2024	152/152/286	Duty Paid

Invoice Address ULTRA LIQUORS POLOKWANE,
ROBINSON LIQUORS (PTY) LTD,
82 LANDROS MARE STREET, 699, Pietersburg

Delivery Address ULTRA LIQUORS POLOKWANE
82 LANDDROS MARE STREET
699, Pietersburg
Liquor License: NIV/032646

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

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	1,950	CAS	1,761.12		-171,600.00	3,262,582.64	489,387.40	3,751,970.04
789359	Gordons Dry Gin 75cl	12X01	1,716.000	CAS	2 OUT OF STOCK					

27-08-24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:
Sedi ->0249781-9790
0249681-9690

	Name	Signature	Date
Receipt From Diageo	Bancle		27/08/2024
Receipt From Customer	Melly		29/08/24.

Taxable Value Rand	[illegible]
Vat Rate	15 %
Tax Amount Rand	489,387.40
Total Due	3,751,970.04
ESD	0.00
Currency	[illegible]

Signing this document is a legal requirement

CHEP

A Brambles Company

8721

518 1175771

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	Sigqwe Runners Isipingo	Supplier's CHEP Acc. No.	0101 212 731
Receiver's Name	Ultra Liq Polokwane	Record CHEP Pallets Only	
Receiver's Address	82 Sandros Mare Street.	Quantity Delivered	30
		Quantity Exchanged	
Delivery Note No.	9746193532	Balance Outstanding	
Date	27/08/2024	Receiver's Name	Evans
Haulier's Name	Banele (Sigqwe Runners)	Receiver's Signature	
Vehicle Reg. No.	HYH 501 FS.	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER Seals – 0249781 – 9790
0249681 – 9690

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

FMI AFRICA TEL: (031) 569-3450

$06012049106001

ULTRALIQUORS UL

82 LANDROS MARE STREET, POLOKWANE
LIQ LIC: RG0002949/NTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliquors.co.za

06012049106001
Thursday, 29 August 2024
14:53:40

Goods Received Voucher (Invoiced) (Accepted)

12049.106

Supplier Address	BRA01 DIAGEO SOUTH AFRICA PTY LTD	Document Number	106#000012049
		Invoice no	9746193532
	Tel: 0110100075453	User	MARTHA SELOTOLE (14)
	Fax: 0110100075453	Contact Person	TUMI DEMANA
	E-Mail:	Date	29 Aug 2024 14:53
	Currency: Rand	Order no	106#000012049
0	For.Ex.: 1.0000		

Order	19 Aug 2024 11:00
Delivery	29 Aug 2024 00:00
Invoice	19 Aug 2024 00:00
Refer	
Seq Num	232424

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
										Discounts				
5000289937962	790524	GORDONS GIN 48 x 50ML (48PACK)	1 48	0.	0.	L7984	24/03/01	24/03/08	638.40	0.00%	0.00%	0.00%	0.00	0.00
5000289937832	789359	GORDONS GIN 12 x 750ML (12PACK)	1 12	1 950.	0.	D7037	24/07/01	24/09/30	1 761.12	0.00%	0.00%	0.00%	88.00	3 262 584.00
Sundry - Debit		ßSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(1.36)

Name (Print Please)	Item Count: 1 950	User entered Sub Total:	3 262 582.64	Sub Total:	3 262 582.64
Date 29/08/2024	Signature	User entered Tax:	489 387.40	Tax:	489 387.39
		User entered Total:	3 751 970.04	Total:	3 751 969.94

$06012049106512
06012049106512