

DIAGEO

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

Invoice Number 5746194594	SAP Order 118033595	Sap Order Date 12.09.2024	Account Number 195329	GRV Required NO
Invoice Date 18/09/2024	PO Number 10194371	Delivery Date 12/09/2024	Plant / Bay 102/122/18	Order type paid
Invoice Address ULTRA LIQUORS RUSTENBURG, ROBINSON LIQUORS (PTY) LTD, Cnr KROEP & BERG STREET, 299, Rustenburg		Delivery Address ULTRA LIQUORS RUSTENBURG, Cnr KROEP & BERG STREET, 299, Rustenburg		

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
COD EFT Pmt due 24hrs after Del
Customer VAT Number: 428010561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry 6in 75cl	✓ 650	CAS	1,673.12		-57,200.00	1,087,527.55	163,129.13	1,250,656.68
789359	Gordons Dry 6in 75cl	✓ 1,365	CAS	1,673.12			2,283,807.84	342,571.18	2,626,379.02
		31 Pallets dep							
789359	Gordons Dry 6in 75cl	2,015.000	CAS	OUT OF STOCK					

Seal no. 10194371 - 10194380

Seal no. 10194391 - 10194400

ULTRALIQUORS

Reg No: 1985/003838/07

Vat: 428010561

Cnr Oliver tambo & berg str
Rustenburg

Tel: 014 592 9093

Email: rustenburg@ultraliquors.co.za

16:12
16:25
16:47
17:17

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

16/09/2024

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

15 %
505,700.31
3,877,035.70
0.00
240

ultra
liquors Rustenburg.

Signing this document is a legal requirement

- LRSA-SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ULTRUST

9746194594

Stock Code Stock Description

Batch

Unit

Packsize

Batch

Units QTY

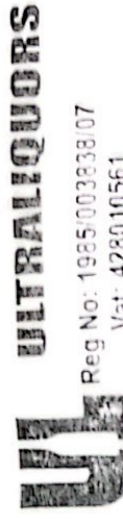
Load ID: 418

Diageo South Africa

ULTRA LIQUOR RUSTENBURG

CS

789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42571J001	650
789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42581J001	1365
						2015



Reg No: 1985/003838/07

Vat: 428010561

Cnr Oliver tambo & berg str
Rustenburg

Tel: 014 592 9093

Email: rustenburg@ultraliquors.co.za

Picked By: _____

Checked By: _____

2024/09/16 12:28:31

1/1



ULTRALIQUORS

34 Berg Street Rustenburg, 0300
RG 0002949
Vat: 4280101561
Tel: 014 592 9093
E-mail: rustenburg@ultraliqors.co.za

\$06000246011001

06000246011001
Wednesday, 18 September 2024
08:30:21

Goods Received Voucher (Invoiced) (Accepted)

Supplier Address	BRA01	DIAGEO SOUTH AFRICA PTY LTD	Document Number	011#000000246	Order	18 Sep 2024 08:24
			Invoice no	PAL - 9746194594/2	Delivery	18 Sep 2024 00:00
			User	DIMAKATSO MAKODI (3)	Invoice	18 Sep 2024 00:00
			Contact Person	TUMI DEMANA	Refer	
			Date	18 Sep 2024 08:30	Seq Num	475047
			Order No	011#0000000246	Vat No	
			Tel	0110100075453		
			Fax	0110100075453		
			E-Mail			
			Currency	Rand		
			For.Ex.	1 0000		
	0					

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl	Total Incl
2100009599401		PAL GKN CHEP HEINEKEN 1 x EACH (UNIT)	1	1	31	0	0.00%	0.00%	0.00%	0.00	8 525.00	9 803.75
Name (Print Please)		Item Count:	31	User entered Sub Total:		8525.00	Sub Total:		8 525.00		8 525.00	
Date		Signature		User entered Tax:		1278.75	Tax:		1 278.75		1 278.75	
				User entered Total:		9803.75	Total:		9 803.75		9 803.75	