TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order
9746196821	118192388
Invoice Date	**Purchase Order No**
29.10.2024	106#000012273

Sap Order Date	Account Number	
23.10.2024	197009	
Delivery Date	**Plant/Bay**	**Order Type**
30.10.2024	JB5/JB5|114135	Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address

ULTRA LIQUORS POLOKWANE
ROBINSON LIQUORS (PTY) LTD
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
699 PIETERSBURG
Customer VAT Number: **4280101561**

Delivery Address

ULTRA LIQUORS POLOKWANE
ROBINSON LIQUORS (PTY) LTD
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
699 Pietersburg
Liquor Licence : NTV/032846

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

Product	Description	Qty	U0M	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
789360	Gordons Dry Gin 20cl 12X01	224	CAS	522.47		-5,600.00	117,033.39	17,555.02	134,588.41
789360	Gordons Dry Gin 20cl 12X01	111	CAS	522.47			57,994.22	8,699.13	66,693.35
787268	Smirnoff 1818 50cl 12X01	5	CAS	1,152.85			5,764.23	864.63	6,628.86
							Subtotal	180,791.84	

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 30/10/24
SIGNATURE:

Sales Order Notes:

Taxable Amount	ZAR	180,791.84
VAT Rate		15 %
Tax Amount	ZAR	27,118.78
Total Due	ZAR	207,910.62
ESD		0.00

ULTRALIQUORS UL

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

$06012273106001
06012273106001
Wednesday, 30 October 2024
10:11:56

Goods Received Voucher (Invoiced) (Accepted)

12273.106

Supplier Address	BRA01 DIAGEO SOUTH AFRICA PTY LTD		
	0	**Tel**	0110100075453
		Fax	0110100075453
		E-Mail	
		Currency	Rand
		For.Ex.	1.0000

Document Number	106#000012273	Order	23 Oct 2024 16:54
Invoice no	9746196821	Delivery	30 Oct 2024 00:00
User	MARTHA SELOTOLE (14)	Invoice	23 Oct 2024 00:00
Contact Person	TUMI DEMANA	Refer.	
Date	30 Oct 2024 10:11	Seq.Num.	232810
Order no	106#000012273		

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
5000289937863	789360	GORDONS GIN 12 x 200ML (.12PACK)	1	12	335.	0.	D7500	24/10/02	24/12/31	547.47	0.00%	0.00%	0.00%	25.00	175 027.45
6001398927010	749820	SMIRNOFF 1818 VODKA 12 x 500ML (12PACK)	1	12	5.	0.	L9240	24/10/01	24/10/08	1 152.85	0.00%	0.00%	0.00%	0.00	5 764.25
Sundry - Debit		ßSundry - Debit	1	0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.14

Name (Print Please)	SIYA	Item Count: 340	User entered Sub Total:	180 791.84	Sub Total: 180 791.84
Date 30/10/24	Signature		User entered Tax:	27 118.78	Tax: 27 118.78
			User entered Total:	207 910.62	Total: 207 910.63

$06012273106512
06012273106512