TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number	
9746189871	117699720	14.06.2024	197009	
Invoice Date	**Purchase Order No**	**Delivery Date**	**Plant/Bay**	**Order Type**
18.06.2024	106#000011884	19.06.2024	JB5/JB5|101274	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 (G)
ROBINSON LIQUORS (PTY) LTD
POLOKWANE
82 LANDDROS MARE STREET
699 Pietersburg
Liquor Licence :

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
786425	Gordons Dry Gin 75cl 12X01 Local	520	CAS	1,761.12		-45,760.00	870,022.40	130,503.36	1,000,525.76
							Subtotal	870,022.40	

ULTRA LIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002049 VAT: 4280101561
TEL: 015 270 6851 / 08
DATE: 19/06/24
SIGNATURE:

Sales Order Notes:

Taxable Amount	ZAR	**870,022.40**
VAT Rate		**15 %**
Tax Amount	ZAR	**130,503.36**
Total Due	ZAR	**1,000,525.76**
ESD		**0.00**

ULTRALIQUORS **UL**

$06011884106001

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

06011884106001
Wednesday, 19 June 2024
09:19:28

Goods Received Voucher (Invoiced) (Accepted)

11884.106

Supplier Address	BRA01 DIAGEO SOUTH AFRICA PTY LTD	Document Number	106#000011884	Order	14 Jun 2024 11:12
	Tel 0110100075453	Invoice no	9746189871	Delivery	19 Jun 2024 00:00
	Fax 0110100075453	User	PORTIA CHUENE (6)	Invoice	14 Jun 2024 00:00
	E-Mail	Contact Person	TUMI DEMANA	Refer.	
	Currency Rand	Date	19 Jun 2024 09:19	Seq.Num.	232009
0	**For.Ex.** 1.0000	Order no	106#000011884		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts Disc1	Disc2	Disc3	Total Excl
5000289937832	789359	GORDONS GIN 12 x 750ML (.12PACK)	1 12	520.	0.	D6394	24/03/01	24/06/30	1 761.12	0.00%	0.00%	0.00%	88.00	870 022.38

Name (Print Please)	K9909e10	Item Count: 520	User entered Sub Total:	870 022.40	Sub Total:	870 022.38
Date 19/06/24	Signature		User entered Tax:	130 503.36	Tax:	130 503.36
			User entered Total:	1 000 525.76	Total:	1 000 525.75