

TAX INVOICE

Invoice Number 9746191697	Sap Order 117810079
Invoice Date 23.07.2024	Purchase Order No 106#000011947

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

"Duplicate - for information purposes only"

Sap Order Date 16.07.2024	Account Number 197009	
Delivery Date 24.07.2024	Plant/Bay JB5/JB5 104541	Order Type Duty Paid

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

DIAGEO

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

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	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
778831	Don Julio Rpsdo 75cl 06X01 (2022)	5	CAS	5,297.37			26,486.83	3,973.02	30,459.85
							Subtotal	26,486.83	

UL
ULTRALIQUORS
 82 LANDROS MARE STR. POLOKWANE. 0699
 RG 0002949 VAT: 4280101561
 TEL: 015 279 6851/08
 DATE: 24/07/24
 SIGNATURE: [Signature]

Sales Order Notes:



Taxable Amount	ZAR	26,486.83
VAT Rate	15 %	
Tax Amount	ZAR	3,973.02
Total Due	ZAR	30,459.85
ESD		0.00

ULTRALIQUORS



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

\$06011988106001

06011988106001
Wednesday, 24 July 2024
12:45:23

Goods Received Voucher (Invoiced) (Accepted)

11988.106

Supplier Address	BRA01 DIAGEO SOUTH AFRICA PTY LTD		Document Number	106#000011988		Order	24 Jul 2024 12:39
			Invoice no	9746191697		Delivery	24 Jul 2024 00:00
			User	NELLY MODIKA (15)		Invoice	24 Jul 2024 00:00
			Contact Person	TUMI DEMANA		Refer.	
			Date	24 Jul 2024 12:45		Seq Num.	232217
			Order no	106#000011988			

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
10674545001197	741641	DON JULIO REPOSADO 6 x 750ML (6PACK)	1 6	5.	0.	L7984	24/03/01	24/03/08	5 297.37	0.00%	0.00%	0.00%	0.00	26 486.85

Name (Print Please) Nicco		Item Count: 5	User entered Sub Total:	26 486.83	Sub Total:	26 486.85
Date 24/07/2024			User entered Tax:	3 973.03	Tax:	3 973.03
			User entered Total:	30 459.85	Total:	30 459.88