

TAX INVOICE

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DIAGEO

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Invoice Number 9746193108	Sap Order 117936763
Invoice Date 20.08.2024	Purchase Order No 100#000007352

Sap Order Date 19.08.2024	Account Number 197009	
Delivery Date 21.08.2024	Plant/Bay JB5/JB5 107063	Order Type Duty Paid

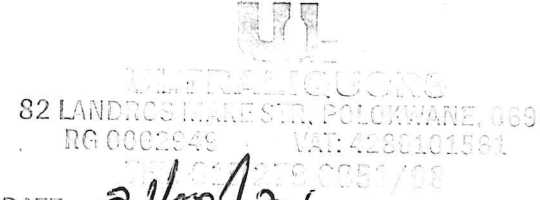
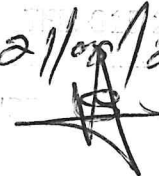
Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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
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Payment Terms COD EFT Pmt due 24hrs aftr Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
782594	Vat 69 75cl 12X01	25	CAS	1,824.16		-750.00	44,853.98	6,728.10	51,582.08
							Subtotal	44,853.98	


 82 LANDROCKS LAKE STR. POLOKWANE, 0699
 RG 0002949 VAT: 4280101561
 DATE: 21/08/24
 SIGNATURE: 

Sales Order Notes: 

Taxable Amount	ZAR	44,853.98
VAT Rate		15 %
Tax Amount	ZAR	6,728.10
Total Due	ZAR	51,582.08
ESD		0.00

ULTRALIQUORS



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

\$06007352100001

06007352100001
Wednesday, 21 August 2024
09:47:07

Goods Received Voucher (Invoiced) (Accepted)

7352.100

Supplier Address	BRA01	DIAGEO SOUTH AFRICA PTY LTD		Document Number	100#000007352		Order	18 Aug 2024 10:29
				Invoice no	9746193108		Delivery	21 Aug 2024 00:00
				User	DINAH MOGASHOA (3)		Invoice	18 Aug 2024 00:00
				Contact Person	TUMI DEMANA		Refer.	Mi9-512-777307
				Date	21 Aug 2024 09:47		Seq.Num.	232367
	0							

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts			Total Excl
											Disc1	Disc2	Disc3	
5000292263218	782594	VAT 69 WHISKY 12 x 750ML (.12PACK)	1 12	25.	0.	D7037	24/07/01	24/09/30	1 824.16	0.00%	0.00%	0.00%	30.00	44 854.00

Name (Print Please)	<i>Loubert</i>	Item Count:	25	User entered Sub Total:	44 853.98	Sub Total:	44 854.00
Date	<i>21/08/2024</i>	Signature	<i>[Signature]</i>	User entered Tax:	6 728.10	Tax:	6 728.10
				User entered Total:	51 582.08	Total:	51 582.10