

TAX INVOICE

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DIAGEO

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Invoice Number 9746193109	Sap Order 117937334
Invoice Date 20.08.2024	Purchase Order No 106#000012050

Sap Order Date 19.08.2024	Account Number 197009	
Delivery Date 21.08.2024	Plant/Bay JB5/JB5 107064	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
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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 after
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
777893	JW Black 75cl 12Y 12X01	30	CAS	4,604.83		-3,150.00	134,994.88	20,249.23	155,244.11
									0.00
							Subtotal	134,994.88	
772308	JW Red 20cl 24X01	0	CAS	OUT OF STOCK					
789359	Gordons Dry Gin 75cl 12X01	0	CAS	OUT OF STOCK					
771708	Tanq Lndn Gin 75cl 12X01	0	CAS	OUT OF STOCK					

82 LAND... POL...
DATE: 21/08/2024
SIGNATURE: [Signature]

Sales Order Notes:

Taxable Amount	ZAR	134,994.88
VAT Rate		15 %
Tax Amount	ZAR	20,249.23
Total Due	ZAR	155,244.11
ESD		0.00



ULTRALIQUORS



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

\$06012050106001

06012050106001
Wednesday, 21 August 2024
09:43:31

Goods Received Voucher (Invoiced) (Accepted)

12050.106

Supplier Address	BRA01		DIAGEO SOUTH AFRICA PTY LTD		Document Number	106#000012050		Order	19 Aug 2024 11:03	
	0		Tel	0110100075453	Invoice no	9746193109		Delivery	21 Aug 2024 00:00	
			Fax	0110100075453	User	DINAH MOGASHOA (3)		Invoice	19 Aug 2024 00:00	
			E-Mail		Contact Person	TUMI DEMANA		Refer.		
			Currency	Rand	Date	21 Aug 2024 09:43		Seq.Num.	232366	
			For.Ex.	1.0000	Order no	106#000012050				

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
5000267191874	639776	JOHNNIE WALKER BLACK LABEL 12 x 750ML (.12PACK)	1 12	30.	0.	D7037	24/07/01	24/09/30	4 604.83	0.00%	0.00%	0.00%	105.00		134 994.91
5000289937863	789360	GORDONS GIN 12 x 200ML (.12PACK)	1 12	0.	0.	D7037	24/07/01	24/09/30	512.64	0.00%	0.00%	0.00%	25.00		0.00
5000267188034	772308	JOHNNIE WALKER RED LABEL 24 x 200ML (24PACK)	1 24	0.	0.	D7037	24/07/01	24/09/30	1 863.11	0.00%	0.00%	0.00%	11.00		0.00
5000289937832	789359	GORDONS GIN 12 x 750ML (.12PACK)	1 12	0.	0.	D7037	24/07/01	24/09/30	1 761.12	0.00%	0.00%	0.00%	88.00		0.00
5000291020720	738694	TANQUERAY GIN 12 x 750ML (12PACK)	1 12	0.	0.	D7037	24/07/01	24/09/30	3 122.49	0.00%	0.00%	0.00%	110.00		0.00
5000291026678	773765	TANQUERAY BLACKCURRANT ROYALE 12 x 750ML (12PACK)	1 12	0.	0.	D7037	24/07/01	24/09/30	3 122.49	0.00%	0.00%	0.00%	110.00		0.00

Name (Print Please)	<i>Leubert</i>	Item Count:	30	User entered Sub Total:	134 994.88	Sub Total:	134 994.91
Date	21/08/2024	Signature	<i>AAA</i>	User entered Tax:	20 249.24	Tax:	20 249.24
				User entered Total:	155 244.11	Total:	155 244.14