TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number	
9746196055	118135824	09.10.2024	197009	
Invoice Date	**Purchase Order No**	**Delivery Date**	**Plant/Bay**	**Order Type**
15.10.2024	106#000012198	16.10.2024	JB5/JB5|112660	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
694742	Bells Extra Spl 75cl 12X01	40	CAS	2,483.13		-6,000.00	93,325.17	13,998.77	107,323.94
782594	Vat 69 75cl 12X01	40	CAS	1,872.66		-1,200.00	73,706.37	11,055.96	84,762.33
679415	J+B Rare 75cl 12X01	20	CAS	2,370.24		-900.00	46,504.79	6,975.72	53,480.51
							Subtotal	213,536.33	

UL
ULTRA LIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 000[illegible] VAT: 4280101561
[illegible] 273 6851/08
DATE: 16/10/2024
SIGNATURE:

Sales Order Notes:

Taxable Amount	ZAR	213,536.33
VAT Rate		15 %
Tax Amount	ZAR	32,030.45
Total Due	ZAR	245,566.78
ESD		0.00

$06012257106001

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

06012257106001
Wednesday, 16 October 2024
12:03:51

Goods Received Voucher (Invoiced) (Accepted)

12257.106

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

Document Number	106#000012257	Order	16 Oct 2024 11:56
Invoice no	9746196055	Delivery	16 Oct 2024 00:00
User	MARTHA SELOTOLE (14)	Invoice	16 Oct 2024 00:00
Contact Person	TUMI DEMANA	Refer	
Date	16 Oct 2024 12:03	Seq.Num	232738
Order no	106#000012257		

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
5000387003248	694742	BELLS WHISKY 12 x 750ML (12PACK)	1	12	40.	0.	D7500	24/10/02	24/12/31	2 483.13	0.00%	0.00%	0.00%	150.00	93 325.20
05010103804387	679415	J & B RARE WHISKY 12 x 750ML (12PACK)	1	12	20.	0.	D7498	24/10/01	24/12/31	2 370.24	0.00%	0.00%	0.00%	45.00	46 504.80
5000292263218	782594	VAT 69 WHISKY 12 x 750ML (.12PACK)	1	12	40.	0.	D7500	24/10/02	24/12/31	1 872.66	0.00%	0.00%	0.00%	30.00	73 706.40
Sundry - Debit		ßSundry - Debit	1	0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.07)

Name (Print Please)	Signature	Item Count: 100	User entered Sub Total:	213 536.33	Sub Total:	213 536.33
Date 16/10/2024			User entered Tax:	32 030.45	Tax:	32 030.45
			User entered Total:	245 566.78	Total:	245 566.78

$06012257106512

06012257106512