

TAX INVOICE

Invoice Number 9746196409	Sap Order 118172266
Invoice Date 22.10.2024	Purchase Order No 100#000007717

"Duplicate - for information purposes only"

Sap Order Date 18.10.2024	Account Number 197009	
Delivery Date 23.10.2024	Plant/Bay JB5/JB5 113408	Order Type Duty Paid

DIAGEO

Page 1/1

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 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
771708	Tanq Lndn Gin 75cl 12X01	3	CAS	3,122.49		-330.00	9,037.47	1,355.62	10,393.09
683749	J+B Rare 1L 12X01	1	CAS	2,749.62		-40.00	2,709.62	406.44	3,116.06
777893	JW Black 75cl 12Y 12X01	6	CAS	4,604.83		-630.00	26,998.98	4,049.86	31,048.84
765053	White Horse Fo 75cl 12X01	1	CAS	2,086.69			2,086.69	313.00	2,399.69
733882	JW Gold Rsv 75cl 06X01	2	CAS	3,758.05		-214.00	7,302.09	1,095.31	8,397.40
782657	J+B Rare 20cl 24X01	3	CAS	1,419.12		-30.00	4,227.36	634.10	4,861.46
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,974.03		-65.00	2,909.03	436.35	3,345.38
779054	Gordon's Pnk Br 75cl 12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90

Subtotal 57,008.54

ULTRA LIQUORS
82 LANDROU MARC STR POLOKWANE, 0699
RG 0002943
TEL: 011 270 0951/00
DATE: 23/10/2024
SIGNATURE: [Signature]

Sales Order Notes:



Taxable Amount	ZAR	57,008.54
VAT Rate		15 %
Tax Amount	ZAR	8,551.28
Total Due	ZAR	65,559.82
ESD		0.00

ULTRALIQUORS



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

\$06007717100001

06007717100001
Wednesday, 23 October 2024
11:41:01

Goods Received Voucher (Invoiced) (Accepted)

7717.100

Supplier Address	BRA01		DIAGEO SOUTH AFRICA PTY LTD		Document Number	100#000007717	Order	18 Oct 2024 11:09
					Invoice no	9746196409	Delivery	23 Oct 2024 00:00
					User	PORTIA CHUENE (6)	Invoice	18 Oct 2024 00:00
					Contact Person	TUMI DEMANA	Refer.	Mi9-512-809472
					Date	23 Oct 2024 11:40	Seq.Num.	232781
					Order no	100#000007717		
	0		Tel	0110100075453				
			Fax	0110100075453				
			E-Mail					
			Currency	Rand				
			For.Ex.	1.0000				

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	
6001398927010	749820	SMIRNOFF 1818 VODKA 12 x 500ML (12PACK)	1 12	0.	0.	L9240	24/10/01	24/09/30	1 152.85	0.00%	0.00% 0.00% 0.00	0.00
5000291020720	738694	TANQUERAY GIN 12 x 750ML (12PACK)	1 12	3.	0.	D7498	24/10/01	24/12/31	3 122.49	0.00%	0.00% 0.00% 110.00	9 037.47
05010103800488	683749	J & B RARE WHISKY 12 x 1000ML (12PACK)	1 12	1.	0.	D7500	24/10/02	24/12/31	2 749.63	0.00%	0.00% 0.00% 40.00	2 709.63
5000387006126	694738	BELLS WHISKY 24 x 375ML (24PACK)	1 24	0.	0.	L9240	24/10/01	24/09/30	2 825.64	0.00%	0.00% 0.00% 0.00	0.00
5000267024097	639776	JOHNNIE WALKER BLACK LABEL 12 x 750ML (12PACK)	1 12	6.	0.	D7498	24/10/01	24/12/31	4 604.83	0.00%	0.00% 0.00% 105.00	26 998.98
5000265101486	708364	WHITE HORSE WHISKY 12 x 750ML (12PACK)	1 12	1.	0.	L9240	24/10/01	24/09/30	2 086.69	0.00%	0.00% 0.00% 0.00	2 086.69
05000267117935	733882	JOHNNIE WALKER GOLD RES 6 x 750ML (6PACK)	1 6	2.	0.	D7498	24/10/01	24/12/31	3 758.04	0.00%	0.00% 0.00% 107.00	7 302.08
5010103947282	782657	J & B RARE WHISKY 24 x 200ML (24PACK)	1 24	3.	0.	D7498	24/10/01	24/12/31	1 419.13	0.00%	0.00% 0.00% 10.00	4 227.39
5000281065908	734340	THE SINGLETON 12 YO SINGLE MALT SCOTCH WHISKY 6 x	1 6	1.	0.	D7498	24/10/01	24/12/31	2 974.04	0.00%	0.00% 0.00% 65.00	2 909.04
5000289935951	779054	GORDONS PINK BERRY 12 x 750ML (12PACK)	1 12	1.	0.	D7500	24/10/02	24/12/31	1 825.30	0.00%	0.00% 0.00% 88.00	1 737.30
5000387908949	782656	BELLS WHISKY 48 x 200ML (.48PACK)	1 48	0.	0.	L9240	24/10/01	24/09/30	3 157.57	0.00%	0.00% 0.00% 0.00	0.00
5000289937863	789360	GORDONS GIN 12 x 200ML (.12PACK)	1 12	0.	0.	D7500	24/10/02	24/12/31	547.47	0.00%	0.00% 0.00% 25.00	0.00
5000289937962	786506	GORDONS GIN 48 x 50ML (.48PACK)	1 48	0.	0.	L9240	24/10/01	24/09/30	750.69	0.00%	0.00% 0.00% 0.00	0.00
Sundry - Debit		BSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00% 0.00% 0.00	(0.04)

Name (Print Please)	SIGA	Item Count:	18	User entered Sub Total:	57 008.54	Sub Total:	57 008.54
Date 23/10/24	Signature			User entered Tax:	8 551.28	Tax:	8 551.28
				User entered Total:	65 559.82	Total:	65 559.82