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Sap Order Date 04.11.2024	Account Number 197009	Order Type Duty Paid
Delivery Date 06.11.2024	Plant/Bay JB5/JB5114839	

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

VAT Reg: 4750101802 NLA: RG0002237

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 06/11/2014
SIGNATURE: 

Taxable Amount	ZAR	31,347.74
VAT Rate		15 %
Tax Amount	ZAR	4,702.16
Total Due	ZAR	36,049.90
ESD		0.00

ULTRALIQUORS

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

\$06007776100001

06007776100001
Wednesday, 06 November 2024
12:53:01

Goods Received Voucher (Invoiced) (Accepted)

7776.100

Supplier Address	BRA01	DIAGEO SOUTH AFRICA PTY LTD	
	0		
	Tel 0110100075453		
	Fax 0110100075453		
E-Mail			
Currency			
Rand			
1.0000			
For.Ex.			
0			
Document Number		100#0000007776	
Invoice no		9746197162	
User		MARTHA SELOTOLE (14)	
Contact Person		TUMI DEMANA	
Date		06 Nov 2024 12:52	
Order no		100#0000007776	
Order		Order Delivery Invoice Refer. Seq Num.	
		01 Nov 2024 11:29 06 Nov 2024 00:00 01 Nov 2024 00:00 M19-512-836891 232861	

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
5000387006126	694738	BELLS WHISKY 24 x 375ML (24PACK)	1 24	0.	0.	L9240	24/10/01	24/10/08	2 825.64	0.00%	0.00%	0.00%	0.00	0.00
5000387908949	782656	BELLS WHISKY 48 x 200ML (48PACK)	1 48	0.	0.	L9240	24/10/01	24/10/08	3 157.57	0.00%	0.00%	0.00%	0.00	0.00
5000196007185	782658	BLACK AND WHITE WHISKY 24 x 200ML (24PACK)	1 24	1.	0.	L9240	24/10/01	24/10/08	1 241.74	0.00%	0.00%	0.00%	0.00	1 241.74
6001396930492	787586	CAPT MORGAN SPICED GOLD 12 x 200ML (12PACK)	1 12	0.	0.	D7498	24/10/01	24/12/31	656.73	0.00%	0.00%	0.00%	10.00	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	24/10/08	750.69	0.00%	0.00%	0.00%	0.00	0.00
5000289935951	779054	GORDONS PINK BERRY 12 x 750ML (12PACK)	1 12	2.	0.	D7500	24/10/02	24/12/31	1 825.30	0.00%	0.00%	0.00%	88.00	3 474.60
5000289935968	779077	GORDONS SUNSET ORANGE 12 x 750ML (12PACK)	1 12	0.	0.	D7500	24/10/02	24/12/31	1 825.30	0.00%	0.00%	0.00%	88.00	0.00
05010103800488	683749	J & B RARE WHISKY 12 x 1000ML (12PACK)	1 12	3.	0.	D7500	24/10/02	24/12/31	2 749.63	0.00%	0.00%	0.00%	40.00	8 128.89
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
5000267195247	779448	JOHNNIE WALKER BLUE LABEL 6 x 750ML (6PACK)	1 6	0.	0.	L9240	24/10/01		15 831.51	0.00%	0.00%	0.00%	0.00	0.00
5000267188034	772308	JOHNNIE WALKER RED LABEL 24 x 200ML (24PACK)	1 24	1.	0.	D7498	24/10/01	24/12/31	1 863.11	0.00%	0.00%	0.00%	11.00	1 852.11
5410316963631	760014	SMIRNOFF PIAPPE & CRANBERRY 12 x 750ML	1 12	1.	0.	D7500	24/10/02	24/12/31	1 610.79	0.00%	0.00%	0.00%	20.00	1 590.79
5410316958844	784527	SMIRNOFF SPICY TAMARIND 12 x 750ML (12PACK)	1 12	1.	0.	D7498	24/10/01	24/12/31	1 928.26	0.00%	0.00%	0.00%	30.00	1 898.26
5000291020720	738694	TANQUERAY GIN 12 x 750ML (12PACK)	1 12	2.	0.	D7498	24/10/01	24/12/31	3 122.49	0.00%	0.00%	0.00%	110.00	6 024.98
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
Sundry - Debit		ISundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.07)

\$06007776100512

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patvick
Name (Print Please)

Date 06/11/24

Signature

Item Count: 15

User entered Sub Total:
User entered Tax:
User entered Total:

31 347.74
4 702.17
36 049.90

Sub Total:
Tax:
Total:

31 347.73
4 702.17
36 049.90