

TAX INVOICE

Invoice Number 9746198682	Sap Order 118266158
Invoice Date 27.11.2024	Purchase Order No 101#000004943

"Duplicate - for information purposes only"

Sap Order Date 12.11.2024	Account Number 326715	
Delivery Date 28.11.2024	Plant/Bay JB5/JB5 117448	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 LIQUOR BURGERSFORT
ROBINSON LIQUORS (PTY) LTD
ROBINSON LIQUORS (PTY) LTD
PLAAS LEEUVALLEI 297 KT
1150 BURGERSFORT
Customer VAT Number: 4280101561

Delivery Address

ULTRA LIQUOR BURGERSFORT
ROBINSON LIQUORS (PTY) LTD
ROBINSON LIQUORS (PTY) LTD
PLAAS LEEUVALLEI 297 KT
1150 BURGERSFORT
Liquor Licence : NTV031990

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
793528	Gord Pm Pk&Toni 440ml CAN 06X04	94	CAS	438.23			41,193.22	6,178.98	47,372.20
793528	Gord Pm Pk&Toni 440ml CAN 06X04	86	CAS	438.23			37,687.41	5,653.11	43,340.52
793544	Gord Pm Dry&Ton 440ml CAN 06X04	25	CAS	438.23			10,955.64	1,643.35	12,598.99
793544	Gord Pm Dry&Ton 440ml CAN 06X04	155	CAS	438.23			67,924.99	10,188.75	78,113.74
							Subtotal	157,761.26	

one case damaged

Anthony

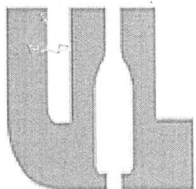
28/11/2024

0661678988

Sales Order Notes:

Taxable Amount	ZAR	157,761.26
VAT Rate		15 %
Tax Amount	ZAR	23,664.19
Total Due	ZAR	181,425.45
ESD		0.00





ULTRA LIQUORS

Shop 16 Castle Square Complex, Dirk Winterbach Str,
Burgersfort, 1150
Vat: 4280101561
NTV03990/RG0002949
Tel: 013 231 7918



07002243101001

Thursday, 28 November 2024

15:26:55

Goods Received Credit Note - Goods Returned -

2243.101

Supplier Address	BRA01	DIAGEO SOUTH AFRICA PTY LTD		Claim no	CL514-000002243	Order	
				Invoice no	9746198682	Delivery	
				User	PULE MAMOGWA (501)	Invoice	
				Workstation	101	Claim Seq	152223
				Contact Person	TUMI DEMANA	GRV Seq	
				Date	28 Nov 2024 15:26	Vat No	
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
5000289938327	793544	GORDONS TONIC 24 x 440ML	24	1.000	438.23	438.23

Name (Print Please)	TR	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 438.23 Tax: 65.73 Total: 503.96
Date	28/11/2024	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
		Promotional Claim		Incorrect Unit Charge		



48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR117448 2024-11-29 11:49:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUOR BURGERSFORT

Brief Description of Credit:

Principal Customer Code: 326715

Doc. Date: 2024-11-28 Doc. Ref: 9746198682 GRV: S Credit Type: Part Credit Invoice Amt: R 181426

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793544	Gord Pm Dry&Ton 440ml CAN 06X04	CS	24 X 440ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 9746198682 (1 Product Type) 1

Authorized by: _____
[date]