

TAX INVOICE

Invoice Number 9746200072	Sap Order 118400986
Invoice Date 18.12.2024	Purchase Order No 100#000005251

Invoice Address ULTRA LIQUOR BURGERSFORT ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PLAAS LEEUVALLEI 297 KT 1150 BURGERSFORT Customer VAT Number: 4280101561
--

"Duplicate - for information purposes only"

Sap Order Date 13.12.2024	Account Number 326715	
Delivery Date 19.12.2024	Plant/Bay JB5/JB5 120146	Order Type Duty Paid

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

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

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
694738	Bells Extra Spl 375ml 04X06	10	CAS	2,825.64			28,256.39	4,238.46	32,494.85
							Subtotal	28,256.39	

Cancelled
-To be re-invoiced

Sales Order Notes:



Taxable Amount	ZAR	28,256.39
VAT Rate		15 %
Tax Amount	ZAR	4,238.46
Total Due	ZAR	32,494.85
ESD		0.00

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 - CR120146 2024-12-31 10:34:02

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: 2024-12-19 Doc. Ref: 9746200072 GRV: S Credit Type: Credit Invoice Amt: R 32494.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694738	Bells Extra Spl 375ml	04X06	CS	24 X 375ML	W6	Short / Cross Picking	10

Total Number of Items to be credited on Document Ref: 9746200072 (1 Product Type) 10

Authorized by: _____
[date]

CREDIT NOTE

DIAGEO

Page 1/1

Invoice Number 7746044510	Sap Order 10428383
Invoice Date 31.12.2024	Purchase Order No 1055288552

Sap Order Date 31.12.2024	Account Number 326715
------------------------------	--------------------------

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
694738	Bells Extra Spl 375ml 04X06	10	CAS	-2,825.64			-28,256.39	-4,238.46	-32,494.85
							Subtotal	28,256.39-	

Sales Order Notes:


Taxable Amount	ZAR	28,256.39
VAT Rate		15 %
Tax Amount	ZAR	4,238.46-
Total Due	ZAR	32,494.85-
ESD		0.00