

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746201713	Sap Order 118541459
Invoice Date 28.01.2025	Purchase Order No 100#000008350

Sap Order Date 24.01.2025	Account Number 197009	
Delivery Date 29.01.2025	Plant/Bay JB5/JB5 123516	Order Type 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	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694738	Bells Extra Spl 375ml 04X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49
782656	Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
787584	CptMrg Blk Jame 75cl 12X01	1	CAS	2,135.70			2,100.70	315.11	2,415.81
787582	CM SpicedGold S 75cl 12X01	1	CAS	1,835.59		-35.00	1,800.59	270.09	2,070.68
683749	J+B Rare 1L 12X01	2	CAS	2,749.62		-80.00	5,419.24	812.89	6,232.13
679415	J+B Rare 75cl 12X01	2	CAS	2,370.24		-90.00	4,650.48	697.57	5,348.05
777893	JW Black 75cl 12Y 12X01	3	CAS	4,604.83		-315.00	13,499.49	2,024.92	15,524.41
777994	JW Black 1L 12Y 12X01	1	CAS	5,619.66		-40.00	5,579.66	836.95	6,416.61
752486	JW Red 75cl 12X01	6	CAS	2,863.66		-540.00	16,641.96	2,496.28	19,138.24
772308	JW Red 20cl 24X01	1	CAS	1,863.11		-11.00	1,852.11	277.82	2,129.93
<b>Subtotal</b>								<b>57,527.43</b>	

Sales Order Notes:

**UL** Ultra Liquors  
 Received by: Portia  
 Date: 29/01/25  
 Sign: [Signature]



Taxable Amount	ZAR	57,527.43
VAT Rate		15 %
Tax Amount	ZAR	8,629.11
Total Due	ZAR	66,156.54
ESD		0.00

# ULTRALIQUORS



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

\*\$06008350100001\*

06008350100001  
 Wednesday, 29 January 2025  
 13:11:06

## Goods Received Voucher (Invoiced) (Accepted)

8350.100

Supplier Address	BRA01	DIAGEO SOUTH AFRICA PTY LTD		Document Number	100#000008350	Order	23 Jan 2025 16:53
	0	Tel Fax E-Mail Currency For.Ex.	0110100075453 0110100075453 Rand 1.0000	Invoice no	9746201713	Delivery	29 Jan 2025 00:00
				User	PORTIA CHUENE (6)	Invoice	23 Jan 2025 00:00
				Contact Person	TUMI DEMANA	Refer.	Mi9-512-880103
				Date	29 Jan 2025 13:11	Seq.Num.	233480
				Order no	100#000008350		

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
5000387006126	694738	BELLS WHISKY 24 x 375ML (24PACK)	1 24	1.	0.	L9240	24/10/01	24/10/08	2 825.64	0.00%	0.00%	2 825.64	
5000387908949	782656	BELLS WHISKY 48 x 200ML (48PACK)	1 48	1.	0.	L9240	24/10/01	24/10/08	3 157.57	0.00%	0.00%	3 157.57	
6001398922022	748247	CAPT MORGAN DARK RUM 12 x 750ML (12PACK)	1 12	1.	0.	D7855	25/01/01	25/02/28	2 135.70	0.00%	0.00%	2 100.70	
6001398922091	787582	CAPT MORGAN SPICED GOLD 12 x 750ML (12PACK)	1 12	1.	0.	D7855	25/01/01	25/02/28	1 835.59	0.00%	0.00%	1 800.59	
5000281074542	783686	CAPT MORGAN SPICED GOLD 24 x 200ML (24PACK)	1 24	0.	0.	D7855	25/01/01	25/02/28	1 313.46	0.00%	0.00%	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	
05010103800488	683749	J & B RARE WHISKY 12 x 1000ML (12PACK)	1 12	2.	0.	D7855	25/01/01	25/02/28	2 749.63	0.00%	0.00%	5 419.26	
05010103804387	679415	J & B RARE WHISKY 12 x 750ML (12PACK)	1 12	2.	0.	D7855	25/01/01	25/02/28	2 370.24	0.00%	0.00%	4 650.48	
5000267024097	639776	JOHNNIE WALKER BLACK LABEL 12 x 750ML (12PACK)	1 12	3.	0.	D7855	25/01/01	25/02/28	4 604.83	0.00%	0.00%	13 499.49	
5000267023632	694883	JOHNNIE WALKER BLACK LABEL SCOTCH WHISKY 12 x 1000ML	1 12	1.	0.	D7855	25/01/01	25/02/28	5 619.66	0.00%	0.00%	5 579.66	
5000267014081	752486	JOHNNIE WALKER RED LABEL 12 x 750ML (12PACK)	1 12	6.	0.	D7855	25/01/01	25/02/28	2 863.66	0.00%	0.00%	16 641.96	
5000267188034	772308	JOHNNIE WALKER RED LABEL 24 x 200ML (24PACK)	1 24	1.	0.	D7855	25/01/01	25/02/28	1 863.11	0.00%	0.00%	1 852.11	
Sundry - Debit		βSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	(0.04)	

Name (Print Please)	<i>Stephen</i>	Item Count:	19	User entered Sub Total:	57 527.43	Sub Total:	57 527.42
Date	29/01/25	Signature		User entered Tax:	8 629.12	Tax:	8 629.12
				User entered Total:	66 156.54	Total:	66 156.54