TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number	
9746203542	118656037	28.02.2025	197009	
Invoice Date	**Purchase Order No**	**Delivery Date**	**Plant/Bay**	**Order Type**
04.03.2025	100#000008543	05.03.2025	JB5/JB5|126634	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	U0M	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
733882	JW Gold Rsv 75cl 06X01	4	CAS	3,758.05		-1,880.00	13,152.18	1,972.83	15,125.01
							Subtotal	13,152.18	

UL
ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 05-03-2025
SIGNATURE:

Sales Order Notes:

Taxable Amount	ZAR	13,152.18
VAT Rate		15 %
Tax Amount	ZAR	1,972.83
Total Due	ZAR	15,125.01
ESD		0.00

$06008543100001

06008543100001
Wednesday, 05 March 2025
10:57:24

ULTRALIQUORS UL

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

Goods Received Voucher (Invoiced) (Accepted)

8543.100

Supplier Address
BRA01 DIAGEO SOUTH AFRICA PTY LTD
0

Tel	0110100075453
Fax	0110100075453
E-Mail	
Currency	Rand
For.Ex.	1.0000

Document Number	100#000008543
Invoice no	9746203542
User	MARTHA SELOTOLE (14)
Contact Person	TUMI DEMANA
Date	05 Mar 2025 10:57
Order no	100#000008543

Order	28 Feb 2025 08:47
Delivery	05 Mar 2025 00:00
Invoice	28 Feb 2025 00:00
Refer.	Mi9-512-896922
Seq.Num.	233687

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts Disc1	Disc2	Disc3	Total Excl
05000267117935	733882	JOHNNIE WALKER GOLD RES 6 x 750ML (6PACK)	1	6	4.	0.	D7964	25/02/07	25/06/30	3 758.04	0.00%	0.00%	0.00%	470.00	13 152.16

Name (Print Please) Thabo
Date 05/03/25
Signature

Accept

Item Count: 4	User entered Sub Total:	13 152.18	Sub Total:	13 152.16
	User entered Tax:	1 972.82	Tax:	1 972.82
	User entered Total:	15 125.01	Total:	15 124.98