TAX INVOICE

REPRINT

Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746177627	116833357	25.10.2023	197009	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant**	**Order Type**
31.10.2023	104[illegible]01490	01.11.2023	J85	Duty Paid

Invoice Address
ULTRA LIQUORS POLOKWANE,
OBINSON LIQUORS (PTY) LTD,
2 LANDDROS MARE STREET, 699, Pietersburg

Delivery Address
ULTRA LIQUORS POLOKWANE (G)
POLOKWANE
82 LANDDROS MARE STREET
699, Pietersburg

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4280101561

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
786393	Gordons Dry Gin 20cl	12X01 Local	210	CAS	512.64	-3,360.00	-5,250.00	99,044.40	14,856.66	113,901.06

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Sales Order Notes
Notes:

Receipt From Diageo — Name — Signature — Date

Receipt From Customer — Name Frans — Signature Martha — Date 01-11-23

Taxable Value Rand	99,044.40
Vat Rate	15 %
Tax Amount Rand	14,856.66
Total Due	113,901.06
ESD	0.00
Currency	ZAR

ULTRALIQUORS UL

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

06001490104001
Wednesday, 01 November 2023
10:50:43

Goods Received Voucher (Invoiced) (Accepted)

1490.104

Supplier Address	BRA01 DIAGEO SOUTH AFRICA PTY LTD		Document Number	104#000001490	Order	24 Oct 2023 15:00
		Tel 0110100075453	Invoice no	9746177627	Delivery	01 Nov 2023 00:00
		Fax 0110100075453	User	MARCEL MOLEMA (44)	Invoice	24 Oct 2023 00:00
		E-Mail	Contact Person	TUMI DEMANA	Refer.	
		Currency Rand	Date	01 Nov 2023 10:50	Seq.Num.	210532
	0	**For.Ex.** 1.0000	Order no	104#000001490		

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
5000387003248	694742	BELLS WHISKY 12 x 750ML (12PACK)	1	12	0.	0.	D5650	23/08/08	23/10/31	2 422.46	0.00%	0.00%	0.00%	270.00	0.00
05000267190587	774230	JOHNNIE WALKER BLONDE 12 x 750ML (12PACK)	1	12	0.	0.	D5963	23/10/19	23/12/31	3 589.48	0.00%	0.00%	0.00%	54.00	0.00
06001496040178	786393	GORDONS GIN 12 x 200ML (12PACK)	1	12	210. ✓	0.	D5661	23/08/10	23/10/31	512.64	0.00%	0.00%	0.00%	41.00	99 044.40

Name (Print Please)	Signature	Item Count: 210	User entered Sub Total:	99 044.40	Sub Total:	99 044.40
Date 01/11/23			User entered Tax:	14 856.66	Tax:	14 856.66
			User entered Total:	113 901.06	Total:	113 901.06