

TAX INVOICE

REPRINT

Tax Invoice



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

Invoice Number 9746177627	SAP Order 116833357	Sap Order Date 25.10.2023	Account Number 197009	GRV Required NO
Invoice Date 31.10.2023	PO Number 104100001490	Delivery Date 01.11.2023	Place Bay	Order Type Ordty Paid
Invoice Address ULTRA LIQUORS POLOKWANE, BINSON LIQUORS (PTY) LTD, 12 LANDROS MARE STREET, 699, Pietersburg		Delivery Address ULTRA LIQUORS POLOKWANE (G) POLOKWANE 82 LANDROS MARE STREET 699, Pietersburg		Payment Terms COD EFT Pmt due 24hrs after 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

Sales Order Notes Notes:	Receipt From Diageo	Name 82 LANDROS MARE ST. POLOKWANE, 0699 RG 0002949 VAT: 4280101561 TEL: 015 279 6851/08	Signature <i>[Signature]</i>	99,044.40
	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	15 %
		DATE: 01-11-23	Date	Taxable Value Rand
		SIGNATURE: <i>[Signature]</i>		Vat Rate
				Tax Amount Rand
				Total Due
				ESD
				Currency



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

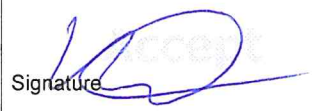
06001490104001
Wednesday, 01 November 2023
10:50:43

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
				Invoice no	9746177627		Delivery	01 Nov 2023 00:00
			Tel	0110100075453	User	MARCEL MOLEMA (44)	Invoice	24 Oct 2023 00:00
			Fax	0110100075453	Contact Person	TUMI DEMANA	Refer.	
			E-Mail		Date	01 Nov 2023 10:50	Seq.Num.	210532
			Currency	Rand	Order no	104#000001490		
	0		For.Ex.	1.0000				

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		
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

