TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number	
9746190565	117726775	21.06.2024	197009	
Invoice Date	**Purchase Order No**	**Delivery Date**	**Plant/Bay**	**Order Type**
24.06.2024	100#000007032	26.06.2024	JB5/JB5|101939	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 (G)
ROBINSON LIQUORS (PTY) LTD
POLOKWANE
82 LANDDROS MARE STREET
699 Pietersburg
Liquor Licence :

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
786393	Gordons Dry Gin 20cl	12X01 Local	34	CAS	487.64		-850.00	16,579.76	2,486.96	19,066.72
786393	Gordons Dry Gin 20cl	12X01 Local	170	CAS	487.64			82,898.80	12,434.82	95,333.62
786393	Gordons Dry Gin 20cl	12X01 Local	6	CAS	487.64			2,925.84	438.88	3,364.72

Subtotal **102,404.40**

ULTRA LIQUORS
82 LANDROS ... POLOKWANE, 0699
RG 0002...
DATE: 26/06/24
SIGNATURE:

Sales Order Notes:

Taxable Amount	ZAR	**102,404.40**
VAT Rate		**15 %**
Tax Amount	ZAR	**15,360.66**
Total Due	ZAR	**117,765.06**
ESD		**0.00**

ULTRALIQUORS UL

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

$06007032100001

06007032100001
Wednesday, 26 June 2024
10:35:40

Goods Received Voucher (Invoiced) (Accepted)

7032.100

Supplier Address	BRA01 DIAGEO SOUTH AFRICA PTY LTD	Document Number	100#000007032
		Invoice no	9746190565
	Tel 0110100075453	User	NELLY MODIKA (15)
	Fax 0110100075453	Contact Person	TUMI DEMANA
	E-Mail	Date	26 Jun 2024 10:35
	Currency Rand	Order no	100#000007032
	0 **For.Ex.** 1.0000		

Order	21 Jun 2024 13:47
Delivery	26 Jun 2024 00:00
Invoice	21 Jun 2024 00:00
Refer.	Mi9-512-751934
Seq.Num.	232039

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
16001108018028	790524	GORDONS GIN 96 x 50ML (96PACK)	1	96	0.	0.	L7984	24/03/01	24/03/08	1 276.80	0.00%	0.00%	0.00%	0.00	0.00
5000289937863	789360	GORDONS GIN 12 x 200ML (.12PACK)	1	12	210.	0.	D6394	24/03/01	24/06/30	512.64	0.00%	0.00%	0.00%	25.00	102 404.40

Name (Print Please) NICCO		Item Count: 210	User entered Sub Total:	**102 404.40**	**Sub Total:**	**102 404.40**
Date 26/06/2024	Signature		User entered Tax:	**15 360.66**	**Tax:**	**15 360.66**
			User entered Total:	**117 765.06**	**Total:**	**117 765.06**

$06007032100512

06007032100512