TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number	
9746182398	117166055	22.01.2024	197009	
Invoice Date	**Purchase Order No**	**Delivery Date**	**Plant/Bay**	**Order Type**
23.01.2024	100#000006089	24.01.2024	JB5/	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	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl	12X01 Local	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.56
786393	Gordons Dry Gin 20cl	12X01 Local	308	CAS	512.64		-7,700.00	150,193.12	22,528.97	172,722.09
										0.00
							Subtotal	350,967.52		
786393	Gordons Dry Gin 20cl	12X01 Local	0	CAS	OUT OF STOCK					
786506	Gordons Dry Gin 5cl	12X08 Local	0	CAS	OUT OF STOCK					

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 23/01/24
SIGNATURE:

Sales Order Notes:

Taxable Amount	ZAR	350,967.52
VAT Rate		15 %
Tax Amount	ZAR	52,645.13
Total Due	ZAR	403,612.65
ESD		0.00

ULTRALIQUORS UL

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

06006089100001
Thursday, 25 January 2024
11:08:22

Goods Received Voucher (Invoiced) (Accepted)

6089.100

Supplier Address	BRA01 DIAGEO SOUTH AFRICA PTY LTD		
	0	**Tel**	0110100075453
		Fax	0110100075453
		E-Mail	
		Currency	Rand
		For.Ex.	1.0000

Document Number	100#000006089
Invoice no	9746182398
User	NELLY MODIKA (15)
Contact Person	TUMI DEMANA
Date	25 Jan 2024 11:08
Order no	100#000006089

Order	22 Jan 2024 12:46
Delivery	25 Jan 2024 00:00
Invoice	22 Jan 2024 00:00
Refer.	Mi9-512-678230
Seq.Num.	221185

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
06001496040093	786425	GORDONS GIN 12 x 750ML (12PACK)	1	12	120. ✓	0.	D6231	24/01/01	24/02/29	1 761.12	0.00%	0.00%	0.00%	88.00	200 774.41
06001496040178	786393	GORDONS GIN 12 x 200ML (12PACK)	1	12	308. ✓	0.	D6231	24/01/01	24/02/29	512.64	0.00%	0.00%	0.00%	25.00	150 193.13
6001496040024	786506	GORDONS GIN 12 x 50ML (12PACK)	1	12	0.	0.	L7769	24/01/01	24/01/08	159.60	0.00%	0.00%	0.00%	0.00	0.00

Name (Print Please) Mac

Date 25-01-25

Signature

Item Count: 428

User entered Sub Total:	**350 967.52**	**Sub Total:**	**350 967.54**
User entered Tax:	**52 645.13**	**Tax:**	**52 645.13**
User entered Total:	**403 612.65**	**Total:**	**403 612.65**