

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746205890	Sap Order 118826151
Invoice Date 22.04.2025	Purchase Order No 100#000008801

Sap Order Date 17.04.2025	Account Number 197009	
Delivery Date 23.04.2025	Plant/Bay JB5/JB5 131166	Order Type 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 <b>ULTRA LIQUORS POLOKWANE</b> <b>ROBINSON LIQUORS (PTY) LTD</b> <b>ROBINSON LIQUORS (PTY) LTD</b> <b>PO Box 19083</b> <b>699 PIETERSBURG</b> Customer VAT Number: 4280101561
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Delivery Address <b>ULTRA LIQUORS POLOKWANE</b> <b>ROBINSON LIQUORS (PTY) LTD</b> <b>ROBINSON LIQUORS (PTY) LTD</b> <b>PO Box 19083</b> <b>699 Pietersburg</b> Liquor Licence : NTV/032846
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Payment Terms COD EFT Pmt due 24hrs aftr Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT	
694741	Bells Extra Spl 1L 12X01	1	CAS	3,186.04		-50.00	3,136.04	470.41	3,606.45	
782656	Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19	
687385	Blck & Wht 75cl 12X01	1	CAS	2,033.60		-40.00	1,993.60	299.04	2,292.64	
778831	Don Julio Rpsdo 75cl 06X01 (2022)	1	CAS	5,297.38			5,297.38	794.61	6,091.99	
789420	Gordons Dry Gin 1L 12X01	2	CAS	2,408.36		-236.00	4,580.71	687.11	5,267.82	
790524	Gordons Dry Gin 5cl 48X01	54	CAS	750.68			40,536.89	6,080.53	46,617.42	
779054	Gordon's Pnk Br 75cl 12X01	3	CAS	1,825.30		-362.64	5,113.25	766.99	5,880.24	
779077	Gordon's SnstOr 75cl 12X01	1	CAS	1,825.30		-120.88	1,704.42	255.66	1,960.08	
683749	J+B Rare 1L 12X01	1	CAS	2,749.63		-40.00	2,709.63	406.44	3,116.07	
679415	J+B Rare 75cl 12X01	8	CAS	2,370.24		-360.00	18,601.93	2,790.29	21,392.22	
777893	JW Black 75cl 12Y 12X01	1	CAS	4,604.83		-105.00	4,499.83	674.97	5,174.80	
777994	JW Black 1L 12Y 12X01	1	CAS	5,619.66		-40.00	5,579.66	836.95	6,416.61	
752486	JW Red 75cl 12X01	8	CAS	2,863.66		-720.00	22,189.29	3,328.39	25,517.68	
<b>Subtotal</b>								<b>119,100.19</b>		

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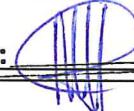
Diageo South Africa  
Building 3, Maxwell Office Park, Magwa  
Crescent,  
Waterfall City, Midrand, 2090  
REG NO. 1964/003344/07  
VAT Reg: 4750101802 NLA: RG0002237

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**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  
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
787267	Smirnoff 1818 1L 12X01	1	CAS	2,183.31		-45.00	2,138.31	320.75	2,459.06
796493	Smr Ice Brry Tw 440ml CAN 24X01	5	CAS	408.53		-94.05	1,948.58	292.29	2,240.87
771708	Tanq Lndn Gin 75cl 12X01	2	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,974.04		-65.00	2,909.04	436.36	3,345.40
								<b>Subtotal</b>	<b>13,020.91</b>

**UL Ultra Liquors**  
Received by: *Dinal*  
Date: *23/04/2025*  
Sign: 

Sales Order Notes:



Taxable Amount	ZAR	132,121.10
VAT Rate		15 %
Tax Amount	ZAR	19,818.17
Total Due	ZAR	151,939.27
ESD		0.00

# ULTRALIQUORS



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

\*\$06008801100001\*

06008801100001

Wednesday, 23 April 2025

14:37:59

## Goods Received Voucher (Invoiced) (Accepted)

8801.100

Supplier Address	BRA01	DIAGEO SOUTH AFRICA PTY LTD		Document Number	100#000008801	Order	17 Apr 2025 10:31
	0			Invoice no	9746205890	Delivery	23 Apr 2025 00:00
			Tel	User	DINAH MOGASHOA (3)	Invoice	23 Apr 2025 00:00
			Fax	Contact Person	TUMI DEMANA	Refer.	Mi9-512-918523
			E-Mail	Date	23 Apr 2025 14:37	Seq.Num.	234011
			Currency	Order No	100#000008801	Vat No	
			For.Ex.				
			Rand				
			1.0000				

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl	
								Trade	Disc1	Disc2			Disc3
5000387002234	694741	BELLS WHISKY 12 x 1000ML (12PACK)	1 12	1.	1.	0.	3 186.04	0.00%	0.00%	0.00%	50.00	3 136.04	3 606.45
5000387908949	782656	BELLS WHISKY 48 x 200ML (.48PACK)	1 48	1.	1.	0.	3 157.57	0.00%	0.00%	0.00%	0.00	3 157.57	3 631.21
5000196004641	687385	BLACK AND WHITE WHISKY 12 x 750ML (12PACK)	1 12	1.	1.	0.	2 033.60	0.00%	0.00%	0.00%	40.00	1 993.60	2 292.64
10674545001197	778831	DON JULIO REPOSADO 6 x 750ML (6PACK)	1 6	1.	1.	0.	5 297.37	0.00%	0.00%	0.00%	0.00	5 297.37	6 091.98
5000289937856	786407	GORDONS GIN 12 x 1000ML (.12PACK)	1 12	2.	2.	0.	2 408.36	0.00%	0.00%	0.00%	118.00	4 580.72	5 267.83
5000289937962	786506	GORDONS GIN 48 x 50ML (48PACK)	1 48	54.	54.	0.	750.69	0.00%	0.00%	0.00%	0.00	40 536.99	46 617.54
5000289935951	779054	GORDONS PINK BERRY 12 x 750ML (12PACK)	1 12	3.	3.	0.	1 825.30	0.00%	0.00%	0.00%	120.88	5 113.26	5 880.25
5000289935968	779077	GORDONS SUNSET ORANGE 12 x 750ML (12PACK)	1 12	1.	1.	0.	1 825.30	0.00%	0.00%	0.00%	120.88	1 704.42	1 960.08
05010103800488	683749	J & B RARE WHISKY 12 x 1000ML (12PACK)	1 12	1.	1.	0.	2 749.63	0.00%	0.00%	0.00%	40.00	2 709.63	3 116.07
05010103804387	679415	J & B RARE WHISKY 12 x 750ML (12PACK)	1 12	8.	8.	0.	2 370.24	0.00%	0.00%	0.00%	45.00	18 601.92	21 392.21
5000267024097	639776	JOHNNIE WALKER BLACK LABEL 12 x 750ML	1 12	1.	1.	0.	4 604.83	0.00%	0.00%	0.00%	105.00	4 499.83	5 174.80
5000267023632	694883	JOHNNIE WALKER BLACK LABEL SCOTCH WHISKY	1 12	1.	1.	0.	5 619.66	0.00%	0.00%	0.00%	40.00	5 579.66	6 416.61
5000267014081	752486	JOHNNIE WALKER RED LABEL 12 x 750ML (12PACK)	1 12	8.	8.	0.	2 863.66	0.00%	0.00%	0.00%	90.00	22 189.28	25 517.67
6001398927027	787267	SMIRNOFF 1818 12 x 1000ML (12PACK)	1 12	1.	1.	0.	2 183.30	0.00%	0.00%	0.00%	45.00	2 138.30	2 459.05
6001398930539	796493	SMIRNOFF ICE CAN BERRY TWIST 24 x 440ML	1 24	5.	5.	0.	408.52	0.00%	0.00%	0.00%	18.81	1 948.55	2 240.83
6001398928406	796403	SMIRNOFF ICE CAN PINE TWIST 24 x 440ML	1 24	0.	0.	0.	408.52	0.00%	0.00%	0.00%	18.81	0.00	0.00
6001398929731	796262	SMIRNOFF SPIN NRB 12 x 660ML (12PACK)	1 12	0.	0.	0.	323.99	0.00%	0.00%	0.00%	0.00	0.00	0.00
6001398929724	796266	SMIRNOFF STORM NRB 12 x 660ML (12PACK)	1 12	0.	0.	0.	323.99	0.00%	0.00%	0.00%	0.00	0.00	0.00
6001398930287	796591	SMIRNOFF STORM PINE TWIST 12 x 660ML	1 12	0.	0.	0.	323.99	0.00%	0.00%	0.00%	0.00	0.00	0.00

5000291020720	738694	TANQUERAY GIN 12 x 750ML (12PACK)	1	12	2.	2.	0.	3 122.49	0.00%	0.00%	0.00%	110.00	6 024.98	6 928.73
5000281065908	734340	THE SINGLETON 12 YO SINGLE MALT SCOTCH	1	6	1.	1.	0.	2 974.04	0.00%	0.00%	0.00%	65.00	2 909.04	3 345.40
Sundry - Debit		BSundry - Debit	1	0	0.	0.	0.	0.00	0.00%	0.00%	0.00%	0.00	(0.06)	(0.07)

Name (Print Please)	<i>Dikwana</i>	Item Count:	92	<b>User entered Sub Total:</b>	<b>132121.10</b>	<b>Sub Total:</b>	<b>132 121.10</b>
Date	<i>23/04/25</i>	Signature	<i>[Signature]</i>	<b>User entered Tax:</b>	<b>19818.18</b>	<b>Tax:</b>	<b>19 818.18</b>
				<b>User entered Total:</b>	<b>151939.27</b>	<b>Total:</b>	<b>151 939.28</b>