

# TAX INVOICE

Invoice Number 9746205184	Sap Order 118763329
Invoice Date 08.04.2025	Purchase Order No 106#000012752

Invoice Address  
**ULTRA LIQUORS POLOKWANE**  
**ROBINSON LIQUORS (PTY) LTD**  
**ROBINSON LIQUORS (PTY) LTD**  
**PO Box 19083**  
**699 PIETERSBURG**  
 Customer VAT Number: 4280101561

"Duplicate - for information purposes only"

Sap Order Date 31.03.2025	Account Number 197009	
Delivery Date 09.04.2025	Plant/Bay JB5/JB5 129832	Order Type Duty Paid

Delivery Address  
**ULTRA LIQUORS POLOKWANE**  
**ROBINSON LIQUORS (PTY) LTD**  
**ROBINSON LIQUORS (PTY) LTD**  
**PO Box 19083**  
**699 Pietersburg**  
 Liquor Licence : NTV/032846

## DIAGEO

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

Payment Terms  
 COD EFT Pmt due 24hrs af  
 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
790524 Gordons Dry Gin 5cl 48X01	100	CAS	750.68			75,068.31	11,260.25	86,328.56
793528 Gord Pm Pk&Toni 440ml CAN 06X04	50	CAS	438.23		-500.00	21,411.61	3,211.74	24,623.35
<b>Subtotal</b>							<b>96,479.92</b>	

Sales Order Notes:



Taxable Amount	ZAR	96,479.92
VAT Rate		15 %
Tax Amount	ZAR	14,471.99
Total Due	ZAR	110,951.91
ESD		0.00

# ULTRALIQUORS



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

\*\$06012752106001\*

06012752106001  
 Wednesday, 09 April 2025  
 11:10:42

## Goods Received Voucher (Invoiced) (Accepted)

12752.106

Supplier Address	BRA01	DIAGEO SOUTH AFRICA PTY LTD		Document Number	106#000012752			Order	31 Mar 2025 12:42			
	0			Invoice no	9746205184			Delivery	09 Apr 2025 00:00			
			Tel	0110100075453			User	NELLY MODIKA (15)		Invoice	31 Mar 2025 00:00	
			Fax	0110100075453			Contact Person	TUMI DEMANA		Refer.		
			E-Mail				Date	09 Apr 2025 11:10		Seq.Num.	233911	
			Currency	Rand			Order no	106#000012752				
			For.Ex.	1.0000								

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts			Total Excl	
										Trade	Disc1	Disc2		Disc3
5000289937962	786506	GORDONS GIN 48 x 50ML (48PACK)	1 48	100.	0.	L9240	24/10/01	24/10/08	750.69	0.00%	0.00%	0.00%	0.00	75 068.50
5000289938334	793528	GORDONS PINK & TONIC 24 x 440ML (24PACK)	1 24	50.	0.	L9413	24/10/24	24/10/31	438.23	0.00%	0.00%	0.00%	10.00	21 411.50
Sundry - Debit		βSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.09)

Name (Print Please)	<i>Bdwever</i>	Item Count:	150	User entered Sub Total:	96 479.92	Sub Total:	96 479.91
Date	09/04/25	Signature	<i>[Signature]</i>	User entered Tax:	14 472.00	Tax:	14 472.00
				User entered Total:	110 951.91	Total:	110 951.91