TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number	
9746202752	118616597	17.02.2025	197009	
Invoice Date	**Purchase Order No**	**Delivery Date**	**Plant/Bay**	**Order Type**
18.02.2025	100#000008487	19.02.2025	JB5/JB5|125277	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
ROBINSON LIQUORS (PTY) LTD
ROBINSON LIQUORS (PTY) LTD
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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694738	Bells Extra Spl 375ml 04X06	2	CAS	2,825.64			5,651.28	847.69	6,498.97
787582	CM SpicedGold S 75cl 12X01	1	CAS	1,835.59		-35.00	1,800.59	270.09	2,070.68
789420	Gordons Dry Gin 1L 12X01	5	CAS	2,408.35		-590.00	11,451.76	1,717.76	13,169.52
779077	Gordon's SnstOr 75cl 12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
683749	J+B Rare 1L 12X01	1	CAS	2,749.62		-40.00	2,709.62	406.44	3,116.06
777893	JW Black 75cl 12Y 12X01	1	CAS	4,604.83		-105.00	4,499.83	674.97	5,174.80
752486	JW Red 75cl 12X01	3	CAS	2,863.66		-270.00	8,320.98	1,248.15	9,569.13
787267	Smirnoff 1818 1L 12X01	1	CAS	2,183.30		-45.00	2,138.30	320.75	2,459.05
760013	Smirn InRsPasFr 75cl 12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
							Subtotal	39,900.45	

UL Ultra Liquors
Received by: Nelly
Date: 19-02-25
Sign:

Sales Order Notes:

Taxable Amount	ZAR	39,900.45
VAT Rate		15 %
Tax Amount	ZAR	5,985.07
Total Due	ZAR	45,885.52
ESD		0.00

ULTRALIQUORS

$06008487100001

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

06008487100001
Wednesday, 19 February 2025
13:07:21

Goods Received Voucher (Invoiced) (Accepted)

8487.100

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

Document Number	100#000008487	Order	17 Feb 2025 11:32
Invoice no	9746202752	Delivery	19 Feb 2025 00:00
User	NELLY MODIKA (15)	Invoice	17 Feb 2025 00:00
Contact Person	TUMI DEMANA	Refer.	Mi9-512-892058
Date	19 Feb 2025 13:07	Seq.Num.	233597
Order no	100#000008487		

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
5000387006126	694738	BELLS WHISKY 24 x 375ML (24PACK)	1 24	2.	0.	L9240	24/10/01	24/10/08	2 825.64	0.00%	0.00%	0.00%	0.00	5 651.28
6001398922091	787582	CAPT MORGAN SPICED GOLD 12 x 750ML (12PACK)	1 12	1.	0.	D7855	25/01/01	25/02/28	1 835.59	0.00%	0.00%	0.00%	35.00	1 800.59
5000281074542	783686	CAPT MORGAN SPICED GOLD 24 x 200ML (24PACK)	1 24	0.	0.	D7855	25/01/01	25/02/28	1 313.46	0.00%	0.00%	0.00%	20.00	0.00
5000289937856	786407	GORDONS GIN 12 x 1000ML (.12PACK)	1 12	5.	0.	D7855	25/01/01	25/02/28	2 408.36	0.00%	0.00%	0.00%	118.00	11 451.80
5000289937962	786506	GORDONS GIN 48 x 50ML (48PACK)	1 48	0.	0.	L9240	24/10/01	24/10/08	750.69	0.00%	0.00%	0.00%	0.00	0.00
5000289935968	779077	GORDONS SUNSET ORANGE 12 x 750ML (12PACK)	1 12	1.	0.	D7855	25/01/01	25/02/28	1 825.30	0.00%	0.00%	0.00%	88.00	1 737.30
05010103800488	683749	J & B RARE WHISKY 12 x 1000ML (12PACK)	1 12	1.	0.	D7855	25/01/01	25/02/28	2 749.63	0.00%	0.00%	0.00%	40.00	2 709.63
5000267024097	639776	JOHNNIE WALKER BLACK LABEL 12 x 750ML (12PACK)	1 12	1.	0.	D7855	25/01/01	25/02/28	4 604.83	0.00%	0.00%	0.00%	105.00	4 499.83
5000267014081	752486	JOHNNIE WALKER RED LABEL 12 x 750ML (12PACK)	1 12	3.	0.	D7855	25/01/01	25/02/28	2 863.66	0.00%	0.00%	0.00%	90.00	8 320.98
6001398927027	787267	SMIRNOFF 1818 12 x 1000ML (12PACK)	1 12	1.	0.	D7855	25/01/01	25/02/28	2 183.30	0.00%	0.00%	0.00%	45.00	2 138.30
6001398926990	796307	SMIRNOFF ICE DBL BLACK 24 x 250ML (24PACK)	1 24	0.	0.	L9749	25/02/04	25/02/11	281.71	0.00%	0.00%	0.00%	0.00	0.00
5410316963855	760013	SMIRNOFF RASPBERRY & P/FRUIT & LIME 12 x 750ML (12PACK)	1 12	1.	0.	D7855	25/01/01	25/02/28	1 610.79	0.00%	0.00%	0.00%	20.00	1 590.79
6001398922374	796246	SMIRNOFF SPIN NRB 24 x 300ML (24PACK)	1 24	0.	0.	L9749	25/02/04	25/02/11	338.09	0.00%	0.00%	0.00%	0.00	0.00
6001398929731	796262	SMIRNOFF SPIN NRB 12 x 660ML (12PACK)	1 12	0.	0.	L9749	25/02/04	25/02/11	323.99	0.00%	0.00%	0.00%	0.00	0.00
6001398928482	796260	SMIRNOFF STORM NRB 24 x 300ML (24PACK)	1 24	0.	0.	L9749	25/02/04	25/02/11	338.09	0.00%	0.00%	0.00%	0.00	0.00
6001398929724	796266	SMIRNOFF STORM NRB 12 x 660ML (12PACK)	1 12	0.	0.	L9749	25/02/04	25/02/11	323.99	0.00%	0.00%	0.00%	0.00	0.00
Sundry - Debit		ßSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.05)

Name (Print Please) Joubert		Item Count: 16	User entered Sub Total:	39 900.45	Sub Total:	39 900.45
Date 19/02/2025	Signature		User entered Tax:	5 985.07	Tax:	5 985.07
			User entered Total:	45 885.52	Total:	45 885.52

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