TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number	
9746187376	117548494	06.05.2024	197009	
Invoice Date	**Purchase Order No**	**Delivery Date**	**Plant/Bay**	**Order Type**
08.05.2024	100#000006761	08.05.2024	JB5/JB5|97896	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
786407	Gordons Dry Gin 1L 12X01 Local	1	CAS	2,360.64		-118.00	2,242.64	336.40	2,579.04
786475	Gordons Dry Gin 375ml 12X01 Local	7	CAS	971.88		-336.00	6,467.16	970.07	7,437.23
							Subtotal	8,709.80	

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 09/05/2024
SIGNATURE:

Sales Order Notes:

Taxable Amount	ZAR	8,709.80
VAT Rate		15 %
Tax Amount	ZAR	1,306.47
Total Due	ZAR	10,016.27
ESD		0.00

ULTRALIQUORS UL

$06006761100001

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

06006761100001
Wednesday, 08 May 2024
17:09:04

Goods Received Voucher (Invoiced) (Accepted)

6761.100

Supplier Address	BRA01 DIAGEO SOUTH AFRICA PTY LTD	Document Number	100#000006761
	Tel 0110100075453	Invoice no	9746187376
	Fax 0110100075453	User	DINAH MOGASHOA (3)
	E-Mail	Contact Person	TUMI DEMANA
	Currency Rand	Date	08 May 2024 17:09
0	For.Ex. 1.0000	Order no	100#000006761

Order	06 May 2024 12:55
Delivery	08 Feb 2024 00:00
Invoice	08 May 2024 00:00
Refer.	Mi9-512-729651
Seq.Num.	221787

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
06001496040116	786407	GORDONS GIN 12 x 1000ML (12PACK)	1	12	1.	0.	D6394	24/03/01	24/06/30	2 360.64	0.00%	0.00%	0.00%	118.00	2 242.64
16001108037623	786475	GORDONS GIN 12 x 375ML (12PACK)	1	12	7.	0.	D6394	24/03/01	24/06/30	971.88	0.00%	0.00%	0.00%	48.00	6 467.16
06001496040178	786393	GORDONS GIN 12 x 200ML (12PACK)	1	12	0.	0.	D6394	24/03/01	24/06/30	512.64	0.00%	0.00%	0.00%	25.00	0.00
16001108018028	786506	GORDONS GIN 96 x 50ML (96PACK)	1	96	0.	0.	L7984	24/03/01	24/02/29	1 276.80	0.00%	0.00%	0.00%	0.00	0.00

Name (Print Please) Tas.	Signature	Item Count: 8	User entered Sub Total: 8 709.80	Sub Total: 8 709.80
Date 09/05/2024.			User entered Tax: 1 306.47	Tax: 1 306.47
			User entered Total: 10 016.27	Total: 10 016.27

$06006761100512

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