TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number	
9746188594	117629218	27.05.2024	197009	
Invoice Date	**Purchase Order No**	**Delivery Date**	**Plant/Bay**	**Order Type**
30.05.2024	100#000006877	29.05.2024	JB5/JB5|99680	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
786407	Gordons Dry Gin 1L	12X01 Local	3	CAS	2,360.64		-354.00	6,727.92	1,009.19	7,737.11
786425	Gordons Dry Gin 75cl	12X01 Local	262	CAS	1,673.12		-23,056.00	438,357.44	65,753.62	504,111.06
786425	Gordons Dry Gin 75cl	12X01 Local	38	CAS	1,673.12			63,578.56	9,536.78	73,115.34
								Subtotal	508,663.92	

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 30 May 2024
SIGNATURE:

Sales Order Notes:

Taxable Amount	ZAR	508,663.92
VAT Rate		15 %
Tax Amount	ZAR	76,299.59
Total Due	ZAR	584,963.51
ESD		0.00

ULTRALIQUORS UL

$06006877100001

06006877100001
Thursday, 30 May 2024
10:32:56

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

Goods Received Voucher (Invoiced) (Accepted)

6877.100

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

Document Number	100#000006877	Order	27 May 2024 12:53
Invoice no	9746188594	Delivery	30 May 2024 00:00
User	NELLY MODIKA (15)	Invoice	27 May 2024 00:00
Contact Person	TUMI DEMANA	Refer.	Mi9-512-739921
Date	30 May 2024 10:32	Seq.Num.	231896
Order no	100#000006877		

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts Disc1	Disc2	Disc3	Total Excl
06001496040116	786407	GORDONS GIN 12 x 1000ML (12PACK)	1	12	3. ✓	0.	D6394	24/03/01	24/06/30	2 360.64	0.00%	0.00%	0.00%	118.00	6 727.92
06001496040093	786425	GORDONS GIN 12 x 750ML (12PACK)	1	12	300. ✓	0.	D6394	24/03/01	24/06/30	1 761.12	0.00%	0.00%	0.00%	88.00	501 936.00
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	24/03/08	1 276.80	0.00%	0.00%	0.00%	0.00	0.00

Name (Print Please)		Item Count: 303	User entered Sub Total:	508 663.92	Sub Total:	508 663.92
			User entered Tax:	76 299.59	Tax:	76 299.59
Date 30/05/2024	Signature		User entered Total:	584 963.51	Total:	584 963.49

$06006877100512

06006877100512