

TAX INVOICE

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DIAGEO

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Invoice Number 9746199949	Sap Order 118393154
Invoice Date 17.12.2024	Purchase Order No 100#000008041

Sap Order Date 12.12.2024	Account Number 197009	
Delivery Date 18.12.2024	Plant/Bay JB5/JB5 119878	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 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
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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
760013	Smirn InRsPasFr 75cl 12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
Subtotal								1,590.79	


ULTRALIQUORS
 82 LANDROS MARE STR, POLOKWANE, 0699
 RG 0002949 VAT: 4280101561
 TEL: 015 279 6851/08
 DATE: 19-12-2024
 SIGNATURE: 

Sales Order Notes:



Taxable Amount	ZAR	1,590.79
VAT Rate		15 %
Tax Amount	ZAR	238.62
Total Due	ZAR	1,829.41
ESD		0.00

EMAIL: polokwane@ultraliquors.co.za

12:00:44

8041.100

Supplier Address	BRA01		DIAGEO SOUTH AFRICA PTY LTD		Document Number	100#000008041	Order	12 Dec 2024 10:09
	0		Tel Fax E-Mail Currency For.Ex.	0110100075453 0110100075453 Rand 1.0000		Invoice no User Contact Person Date Order no		9746199949 NELLY MODIKA (15) TUMI DEMANA 19 Dec 2024 12:00 100#000008041

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts			Total Excl
											Disc1	Disc2	Disc3	
5410316963855	760013	SMIRNOFF RASPBERRY & P/FRUIT & LIME 12 x 750ML (12PACK)	1 12	1.	0.	D7500	24/10/02	24/12/31	1 610.79	0.00%	0.00%	0.00%	20.00	1 590.79

Name (Print Please) <i>Elgar</i>		Item Count: 1	User entered Sub Total: 1 590.79	Sub Total: 1 590.79
Date <i>19/12/24</i>			User entered Tax: 238.62	Tax: 238.62
			User entered Total: 1 829.41	Total: 1 829.41