

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746203811	Sap Order 118668210
Invoice Date 11.03.2025	Purchase Order No 100#000008564

Sap Order Date 04.03.2025	Account Number 197009	
Delivery Date 12.03.2025	Plant/Bay JB5/JB5 127231	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

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
782658	Blck & Wht 20cl 24X01	1	✓ CAS	1,241.74			1,241.74	186.26	1,428.00
779054	Gordon's Pnk Br 75cl 12X01	1	✓ CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
752491	JW Red 1L 12X01	1	✓ CAS	3,454.02			3,454.02	518.10	3,972.12
752486	JW Red 75cl 12X01	2	✓ CAS	2,863.66		-180.00	5,547.32	832.10	6,379.42
796507	Smr Ice Pine Tw 440ml CAN 24X01	270	✓ CAS	408.52		-5,078.70	105,221.14	15,783.17	121,004.31
796307	SmirIDB&Guarana 250ml CAN 24X01	23	✓ CAS	281.71			6,479.26	971.89	7,451.15
750210	Tanq Flr Svlla 75cl 12X01	1	✓ CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36
Subtotal								126,693.27	

UL Ultra Liquors
Received by: Portia
Date: 12/03/2025
Sign: [Signature]

Sales Order Notes:



Taxable Amount	ZAR	126,693.27
VAT Rate		15 %
Tax Amount	ZAR	19,003.99
Total Due	ZAR	145,697.26
ESD		0.00

ULTRALIQUORS



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

\$06008564100001

06008564100001
 Wednesday, 12 March 2025
 15:53:06

Goods Received Voucher (Invoiced) (Accepted)

8564.100

Supplier Address	BRA01 DIAGEO SOUTH AFRICA PTY LTD			Document Number	100#000008564	Order	03 Mar 2025 15:55
		Tel	0110100075453	Invoice no	9746203811	Delivery	12 Mar 2025 00:00
	Fax	0110100075453		User	PORTIA CHUENE (6)	Invoice	11 Mar 2025 00:00
	E-Mail			Contact Person	TUMI DEMANA	Refer.	Mi9-512-898500
	Currency	Rand		Date	12 Mar 2025 15:53	Seq Num.	233741
	For.Ex.	1.0000		Order no	100#000008564		

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
5000196007185	782658	BLACK AND WHITE WHISKY 24 x 200ML (24PACK)	1 24	1.	0.	L9240	24/10/01	24/10/08	1 241.74	0.00%	0.00%	0.00%	0.00	1 241.74
5000281074542	783686	CAPT MORGAN SPICED GOLD 24 x 200ML (24PACK)	1 24	0.	0.	D7855	25/01/01	25/06/30	1 313.46	0.00%	0.00%	0.00%	20.00	0.00
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
5000289935951	779054	GORDONS PINK BERRY 12 x 750ML (12PACK)	1 12	1.	0.	D7855	25/01/01	25/06/30	1 825.30	0.00%	0.00%	0.00%	88.00	1 737.30
5000267013619	752491	JOHNNIE WALKER RED LABEL 12 x 1000ML (12PACK)	1 12	1.	0.	L9240	24/10/01	24/10/08	3 454.02	0.00%	0.00%	0.00%	0.00	3 454.02
5000267014081	752486	JOHNNIE WALKER RED LABEL 12 x 750ML (12PACK)	1 12	2.	0.	D7855	25/01/01	25/06/30	2 863.66	0.00%	0.00%	0.00%	90.00	5 547.32
6001398928406	796403	SMIRNOFF ICE CAN PINE TWIST 24 x 440ML (24PACK)	1 24	270.	0.	D8166	25/03/01	25/03/31	408.52	0.00%	0.00%	0.00%	18.81	105 221.70
6001398926990	796307	SMIRNOFF ICE DBL BLACK 24 x 250ML (24PACK)	1 24	23.	0.	L9749	25/02/04	25/02/11	281.71	0.00%	0.00%	0.00%	0.00	6 479.33
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
5000291024186	750210	TANQUERAY SEVILLA 12 x 750ML (12PACK)	1 12	1.	0.	D7855	25/01/01	25/06/30	3 122.49	0.00%	0.00%	0.00%	110.00	3 012.49
Sundry - Debit		ßSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.63)

Name (Print Please) <i>Mac</i>	 Signature	Item Count: 299	User entered Sub Total:	126 693.27	Sub Total:	126 693.27
Date <i>12/03/25</i>			User entered Tax:	19 004.00	Tax:	19 004.00
			User entered Total:	145 697.26	Total:	145 697.27