

TAX INVOICE

Invoice Number 9746198534	Sap Order 118266123
Invoice Date 26.11.2024	Purchase Order No 106#000012339

Invoice Address ULTRA LIQUORS POLOKWANE ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PO Box 19083 699 PIETERSBURG Customer VAT Number: 4280101561

"Duplicate - for information purposes only"

Sap Order Date 12.11.2024	Account Number 197009	
Delivery Date 27.11.2024	Plant/Bay JB5/	Order Type Duty Paid

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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DIAGEO

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Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

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
793528	Gord Pm Pk&Toni 440ml CAN 06X04	180	CAS	438.23			78,880.63	11,832.09	90,712.72
793544	Gord Pm Dry&Ton 440ml CAN 06X04	180	CAS	438.23			78,880.63	11,832.10	90,712.73
							Subtotal	157,761.26	


ULTRA LIQUORS
 82 LANDROS MARE STR, POLOKWANE, 0699
 RG 0002949 VAT: 4280101561
 TEL: 015 279 6851/08
 DATE: 27/11/24
 SIGNATURE: 

Sales Order Notes:



Taxable Amount	ZAR	157,761.26
VAT Rate		15 %
Tax Amount	ZAR	23,664.19
Total Due	ZAR	181,425.45
ESD		0.00

12339.106

Name (Print Please)	<i>K. G. G. G. G.</i>	Item Count:	360	User entered Sub Total:	157 761.26	Sub Total:	157 761.26
Date	<i>27/11/24</i>	Signature	<i>CG</i>	User entered Tax:	23 664.20	Tax:	23 664.19
				User entered Total:	181 425.45	Total:	181 425.45