

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746203812	Sap Order 118687623
Invoice Date 11.03.2025	Purchase Order No 100#000008605

Sap Order Date 10.03.2025	Account Number 197009	
Delivery Date 12.03.2025	Plant/Bay JBS/JB5 127232	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
694738	Bells Extra Spl 375ml 04X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49
782656	Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
793528	Gord Pm Pk&Toni 440ml CAN 06X04	18	CAS	438.23			7,888.06	1,183.21	9,071.27
779054	Gordon's Pnk Br 75cl 12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
793544	Gord Pm Dry&Ton 440ml CAN 06X04	9	CAS	438.23			3,944.03	591.60	4,535.63
683749	J+B Rare 1L 12X01	1	CAS	2,749.62		-40.00	2,709.62	406.44	3,116.06
782657	J+B Rare 20cl 24X01	1	CAS	1,419.12		-10.00	1,409.12	211.37	1,620.49
752491	JW Red 1L 12X01	1	CAS	3,454.02			3,454.02	518.10	3,972.12
752486	JW Red 75cl 12X01	4	CAS	2,863.66		-360.00	11,094.64	1,664.20	12,758.84
796493	Smr Ice Brry Tw 440ml CAN 24X01	10	CAS	408.52		-188.10	3,897.08	584.56	4,481.64
796507	Smr Ice Pine Tw 440ml CAN 24X01	90	CAS	408.52		-1,692.90	35,073.71	5,261.06	40,334.77
796307	SmirIDB&Guarana 250ml CAN 24X01	16	CAS	281.71			4,507.31	676.10	5,183.41
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,974.03		-65.00	2,909.03	436.35	3,345.38
<b>Subtotal</b>								<b>84,607.12</b>	

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



Sales Order Notes:

Taxable Amount	ZAR	84,607.12
VAT Rate		15 %
Tax Amount	ZAR	12,691.07
Total Due	ZAR	97,298.19
ESD		0.00

# ULTRALIQUORS



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

\*\$06008605100001\*

06008605100001  
 Wednesday, 12 March 2025  
 16:33:07

## Goods Received Voucher (Invoiced) (Accepted)

8605.100

Supplier Address	BRA01	DIAGEO SOUTH AFRICA PTY LTD		Document Number	100#000008605	Order	10 Mar 2025 13:04
	0			Invoice no	9746203812	Delivery	12 Mar 2025 00:00
		Tel	0110100075453	User	PORTIA CHUENE (6)	Invoice	10 Mar 2025 00:00
		Fax	0110100075453	Contact Person	TUMI DEMANA	Refer.	Mi9-512-901435
		E-Mail		Date	12 Mar 2025 16:33	Seq.Num.	233750
		Currency	Rand	Order no	100#000008605		
		For.Ex.	1.0000				

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	
5000387006126	694738	BELLS WHISKY 24 x 375ML (24PACK)	1 24	1.	0.	L9240	24/10/01	24/10/08	2 825.64	0.00%	0.00%	0.00%	0.00	2 825.64
5000387908949	782656	BELLS WHISKY 48 x 200ML (.48PACK)	1 48	1.	0.	L9240	24/10/01	24/10/08	3 157.57	0.00%	0.00%	0.00%	0.00	3 157.57
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
5000289938334	793528	GORDONS PINK & TONIC 24 x 440ML (24PACK)	1 24	18.	0.	L9413	24/10/24	24/10/31	438.23	0.00%	0.00%	0.00%	0.00	7 888.14
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
5000289938327	793544	GORDONS TONIC 24 x 440ML (24PACK)	1 24	9.	0.	L9413	24/10/24	24/10/31	438.23	0.00%	0.00%	0.00%	0.00	3 944.07
05010103800488	683749	J & B RARE WHISKY 12 x 1000ML (12PACK)	1 12	1.	0.	D7855	25/01/01	25/06/30	2 749.63	0.00%	0.00%	0.00%	40.00	2 709.63
5010103947282	782657	J & B RARE WHISKY 24 x 200ML (24PACK)	1 24	1.	0.	D7855	25/01/01	25/06/30	1 419.13	0.00%	0.00%	0.00%	10.00	1 409.13
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	4.	0.	D7855	25/01/01	25/06/30	2 863.66	0.00%	0.00%	0.00%	90.00	11 094.64
6001398930539	796493	SMIRNOFF ICE CAN BERRY TWIST 24 x 440ML (24PACK)	1 24	10.	0.	D8166	25/03/01	25/03/31	408.52	0.00%	0.00%	0.00%	18.81	3 897.10
6001398928406	796403	SMIRNOFF ICE CAN PINE TWIST 24 x 440ML (24PACK)	1 24	90.	0.	D8166	25/03/01	25/03/31	408.52	0.00%	0.00%	0.00%	18.81	35 073.90
6001398926990	796307	SMIRNOFF ICE DBL BLACK 24 x 250ML (24PACK)	1 24	16.	0.	L9749	25/02/04	25/02/11	281.71	0.00%	0.00%	0.00%	0.00	4 507.36
5000281065908	734340	THE SINGLETON 12 YO SINGLE MALT SCOTCH WHISKY 6 x	1 6	1.	0.	D7855	25/01/01	25/06/30	2 974.04	0.00%	0.00%	0.00%	65.00	2 909.04
Sundry - Debit		BSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.42)

Name (Print Please) <i>Mac</i>	Signature <i>@okaba</i>	Item Count: 154	User entered Sub Total:	84 607.12	Sub Total:	84 607.12
Date <i>12/03/25</i>			User entered Tax:	12 691.09	Tax:	12 691.09
			User entered Total:	97 298.19	Total:	97 298.21