TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number	
9746176173	**116722147**	**26.09.2023**	**197009**	
Invoice Date	**Purchase Order No**	**Delivery Date**	**Plant/Bay**	**Order Type**
03.10.2023	**100#000005314**	**04.10.2023**	**JB5/**	**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
10 days from Invoice Date
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description		Qty	U0M	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	**Gordons Dry Gin 20cl**	**12X01 Local**	**210**	**CAS**	**512.64**		**-5,250.00**	**102,404.40**	**15,360.66**	**117,765.06**
								Subtotal	**102,404.40**	

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 04/10/23
SIGNATURE:

Sales Order Notes:

Taxable Amount	ZAR	**102,404.40**
VAT Rate		**15 %**
Tax Amount	ZAR	**15,360.66**
Total Due	ZAR	**117,765.06**
ESD		**0.00**

06005314100001
Wednesday, 04 October 2023
11:52:00

ULTRALIQUORS UL

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

Goods Received Voucher (Invoiced) (Accepted)

5314.100

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

Document Number	100#000005314
Invoice no	9746176173
User	NELLY MODIKA (15)
Contact Person	TUMI DEMANA
Date	04 Oct 2023 11:51
Order no	100#000005314

Order	22 Sep 2023 13:47
Delivery	04 Oct 2023 00:00
Invoice	22 Sep 2023 00:00
Refer.	Mi9-512-620767
Seq.Num.	210344

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
06001496040178	786393	GORDONS GIN 12 x 200ML (12PACK)	1	12	210.	0.	D5661	23/08/10	23/10/31	512.64	0.00%	0.00%	0.00%	25.00	102 404.40

Name (Print Please)		Item Count: 210	**User entered Sub Total:**	**102 404.40**	**Sub Total:** **102 404.40**
Date 04/10/23	Signature		**User entered Tax:**	**15 360.66**	**Tax:** **15 360.66**
			User entered Total:	**117 765.06**	**Total:** **117 765.06**

06005314100512