TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number	
9746203115	**118638900**	**24.02.2025**	**197009**	
Invoice Date	**Purchase Order No**	**Delivery Date**	**Plant/Bay**	**Order Type**
25.02.2025	**106#000012667**	**26.02.2025**	**JB5/JB5|125961**	**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
30 days from statement
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
789359	**Gordons Dry Gin 75cl 12X01**	**180**	**CAS**	**1,825.30**		**-15,840.00**	**312,713.87**	**46,907.08**	**359,620.95**

Subtotal **312,713.87**

ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 V.A.T. 4280101561
TEL: 015 2[illegible] 851 08
DATE: 26/02/25
SIGNATURE:

Sales Order Notes:

Taxable Amount	ZAR	**312,713.87**
VAT Rate		**15 %**
Tax Amount	ZAR	**46,907.08**
Total Due	ZAR	**359,620.95**
ESD		**0.00**

ULTRALIQUORS UL

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

$06012667106001
06012667106001
Wednesday, 26 February 2025
13:44:09

Goods Received Voucher (Invoiced) (Accepted)

12667.106

Supplier Address	BRA01 DIAGEO SOUTH AFRICA PTY LTD	Document Number	106#000012667
	Tel 0110100075453	Invoice no	9746203115
	Fax 0110100075453	User	PORTIA CHUENE (6)
	E-Mail	Contact Person	TUMI DEMANA
	Currency Rand	Date	26 Feb 2025 13:44
0	**For.Ex.** 1.0000	Order no	106#000012667

Order	24 Feb 2025 12:56
Delivery	26 Feb 2025 00:00
Invoice	24 Feb 2025 00:00
Refer.	
Seq.Num.	233644

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts Disc1	Disc2	Disc3	Total Excl
5000289937863	786393	GORDONS GIN 12 x 200ML (.12PACK)	1	12	0.	0.	D7855	25/01/01	25/02/28	547.47	0.00%	0.00%	0.00%	25.00	0.00
5000289937832	786425	GORDONS GIN 12 x 750ML (.12PACK)	1	12	180.	0.	D7855	25/01/01	25/02/28	1 825.30	0.00%	0.00%	0.00%	88.00	312 714.00
Sundry - Debit		ßSundry - Debit	1	0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.13)

Name (Print Please) Joubert
Date 26/02/2023
Signature

Item Count: 180			
User entered Sub Total:	**312 713.87**	**Sub Total:**	**312 713.87**
User entered Tax:	**46 907.08**	**Tax:**	**46 907.08**
User entered Total:	**359 620.95**	**Total:**	**359 620.94**

$06012667106512
06012667106512