TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number	
9746185194	117371687	18.03.2024	197009	
Invoice Date	**Purchase Order No**	**Delivery Date**	**Plant/Bay**	**Order Type**
20.03.2024	100#000006449	20.03.2024	JB5/JB5|93900	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
COD EFT Pmt due 24hrs aftr Del
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
786407	Gordons Dry Gin 1L 12X01 Local	3	CAS	2,360.64		-354.00	6,727.92	1,009.19	7,737.11
786425	Gordons Dry Gin 75cl 12X01 Local	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.56
786475	Gordons Dry Gin 375ml 12X01 Local	12	CAS	971.88		-576.00	11,086.56	1,662.98	12,749.54
786393	Gordons Dry Gin 20cl 12X01 Local	420	CAS	512.64		-10,500.00	204,808.80	30,721.32	235,530.12

Subtotal 423,397.68

Sales Order Notes:

ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 20/03/24.
SIGNATURE: Maltha

Taxable Amount	ZAR	423,397.68
VAT Rate		15 %
Tax Amount	ZAR	63,509.65
Total Due	ZAR	486,907.33
ESD		0.00

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

06006449100001
Wednesday, 20 March 2024
11:01:59

Goods Received Voucher (Invoiced) (Accepted)

6449.100

Supplier Address	BRA01	DIAGEO SOUTH AFRICA PTY LTD
	0	

Tel	0110100075453
Fax	0110100075453
E-Mail	
Currency	Rand
For.Ex.	1.0000

Document Number	100#000006449
Invoice no	9746185194
User	DINAH MOGASHOA (3)
Contact Person	TUMI DEMANA
Date	20 Mar 2024 11:01
Order No	100#000006449

Order	18 Mar 2024 08:15
Delivery	20 Mar 2024 00:00
Invoice	18 Mar 2024 00:00
Refer.	Mi9-512-705135
Seq.Num.	221494
Vat No	

Product Code	Your Stock Code	Description	Pack Size		Invoiced	Received	Bonus Qty	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl	Total Incl
06001496040116	786407	GORDONS GIN 12x1000ML (12PACK)	1	12	3.	3.	0.	2 360.64	0.00%	0.00%	0.00%	118.00	6 727.92	7 737.11
06001496040093	786425	GORDONS GIN 12x750ML (12PACK)	1	12	120.	120.	0.	1 761.12	0.00%	0.00%	0.00%	88.00	200 774.41	230 890.56
16001108037623	786475	GORDONS GIN 12x375ML (12PACK)	1	12	12.	12.	0.	971.88	0.00%	0.00%	0.00%	48.00	11 086.56	12 749.54
06001496040178	786393	GORDONS GIN 12x200ML (12PACK)	1	12	420.	420.	0.	512.64	0.00%	0.00%	0.00%	25.00	204 808.80	235 530.13
16001108018028	786506	GORDONS GIN 96x50ML (96PACK)	1	96	0.	0.	0.	1 276.80	0.00%	0.00%	0.00%	0.00	0.00	0.00

Name (Print Please) THATO
Date 20/03/24
Signature

Item Count: 555

User entered Sub Total:	423397.68	Sub Total:	423 397.69
User entered Tax:	63509.65	Tax:	63 509.65
User entered Total:	486907.33	Total:	486 907.34