

TAX INVOICE

REPRINT

Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746177626	SAP Order 116828948	Sap Order Date 24.10.2023	Account Number 197009	GRV Required NO
Invoice Date 24.10.2023	PO Number 1061011239	Delivery Date 01.11.2023	Platform Bay	Order Type Ordty Paid
Invoice Address ULTRA LIQUORS POLOKWANE, BINSON LIQUORS (PTY) LTD, 32 LANDROS MARE STREET, 699, Pietersburg		Delivery Address ULTRA LIQUORS POLOKWANE (G) POLOKWANE 82 LANDROS MARE STREET 699, Pietersburg		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
786506	Gordons Dry Gin 5cl 12X08 Local	200	CAS	1,276.80			255,360.00	38,304.00	293,664.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	82 LANDROS MARE STR, POLOKWANE, 0699 RG 0002848 VAT: 4280101561 TEL: 015 279 6851/08		255,360.00
	Receipt From Customer	Name	SIGNATURES Signature Date		Taxable Value Rand 15 % Vat Rate 38,304.00 Tax Amount Rand 293,664.00 Total Due 0.00 ESD Currency ZAR

EVANS 01-11-23

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



06011239106001
Wednesday, 01 November 2023
11:01:47

Goods Received Voucher (Invoiced) (Accepted)

11239.106

Supplier Address	BRA01 DIAGEO SOUTH AFRICA PTY LTD		Tel Fax E-Mail Currency For.Ex.	0110100075453 0110100075453 Rand 1.0000	Document Number Invoice no User Contact Person Date Order no	106#000011239 9746177626 MARCEL MOLEMA (44) TUMI DEMANA 01 Nov 2023 11:01 106#000011239	Order Delivery Invoice Refer. Seq.Num.	23 Oct 2023 12:10 01 Nov 2023 00:00 23 Oct 2023 00:00 210534
	0							

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	
16001108018028	786506	GORDONS GIN 96 x 50ML (96PACK)	1 96	200.	✓ 0.	L7208	23/08/10	23/08/17	1 276.80	0.00%	0.00% 0.00%	0.00 255 360.00
05000267190587	774230	JOHNNIE WALKER BLONDE 12 x 750ML (12PACK)	1 12	0.	0.	D5963	23/10/19	23/12/31	3 589.48	0.00%	0.00% 0.00%	54.00 0.00

Name (Print Please)	 Signature	Item Count: 200	User entered Sub Total:	255 360.00	Sub Total:	255 360.00
Date 01/11/23			User entered Tax:	38 304.00	Tax:	38 304.00
			User entered Total:	293 664.00	Total:	293 664.00

