TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order
9746190564	117710613
Invoice Date	**Purchase Order No**
24.06.2024	100#000006973

Sap Order Date	Account Number	
18.06.2024	197009	
Delivery Date	**Plant/Bay**	**Order Type**
26.06.2024	JB5/JB5|101938	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
786425	Gordons Dry Gin 75cl	12X01 Local	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.56

Subtotal 200,774.40

82 LANDROS ... STR, POLOKWANE, 0699
RG 00020...
DATE: 26/06/24
SIGNATURE:

Sales Order Notes:

Taxable Amount	ZAR	200,774.40
VAT Rate		15 %
Tax Amount	ZAR	30,116.16
Total Due	ZAR	230,890.56
ESD		0.00

$06011916106001

06011916106001
Wednesday, 26 June 2024
10:22:38

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)

11916.106

Supplier Address	BRA01 DIAGEO SOUTH AFRICA PTY LTD	Document Number	106#000011916
	0	Invoice no	9746190564
Tel	0110100075453	User	NELLY MODIKA (15)
Fax	0110100075453	Contact Person	TUMI DEMANA
E-Mail		Date	26 Jun 2024 10:22
Currency	Rand	Order no	106#000011916
For.Ex.	1.0000		

Order	26 Jun 2024 10:19
Delivery	26 Jun 2024 00:00
Invoice	26 Jun 2024 00:00
Refer.	
Seq.Num.	232038

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
5000289937832	789359	GORDONS GIN 12 x 750ML (.12PACK)	1	12	120.	0.	D6394	24/03/01	24/06/30	1 761.12	0.00%	0.00%	0.00%	88.00	200 774.41

Name (Print Please) Nicco	Signature	Item Count: 120	User entered Sub Total:	200 774.40	Sub Total:	200 774.41
Date 26/06/2024			User entered Tax:	30 116.16	Tax:	30 116.16
			User entered Total:	230 890.56	Total:	230 890.56