TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number	
9746188168	117600098	20.05.2024	197009	
Invoice Date	**Purchase Order No**	**Delivery Date**	**Plant/Bay**	**Order Type**
22.05.2024	100#000006844	22.05.2024	JB5/JB5|99069	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
786393	Gordons Dry Gin 20cl	12X01 Local	420	CAS ✓	512.64		-10,500.00	204,808.80	30,721.32	235,530.12
										0.00
								Subtotal	204,808.80	
786506	Gordons Dry Gin 5cl	12X08 Local	0	CAS	OUT OF STOCK					

UL
ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 22/05/24
SIGNATURE: Martha

Sales Order Notes:

Taxable Amount	ZAR	204,808.80
VAT Rate		15 %
Tax Amount	ZAR	30,721.32
Total Due	ZAR	235,530.12
ESD		0.00

$06006844100001

ULTRALIQUORS

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

06006844100001
Wednesday, 22 May 2024
14:11:27

Goods Received Voucher (Invoiced) (Accepted)

6844.100

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

Document Number	100#000006844	Order	20 May 2024 09:59
Invoice no	9746188168	Delivery	22 May 2024 00:00
User	MARTHA SELOTOLE (14)	Invoice	20 May 2024 00:00
Contact Person	TUMI DEMANA	Refer.	Mi9-512-736337
Date	22 May 2024 14:11	Seq.Num.	231856
Order no	100#000006844		

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
06001496040178	786393	GORDONS GIN 12 x 200ML (12PACK)	1	12	420.	0.	D6394	24/03/01	24/06/30	512.64	0.00%	0.00%	0.00%	25.00	204 808.80
16001108018028	786506	GORDONS GIN 96 x 50ML (96PACK)	1	96	0.	0.	L7984	24/03/01	24/03/08	1 276.80	0.00%	0.00%	0.00%	0.00	0.00

Name (Print Please)	Signature	Item Count: 420	User entered Sub Total: 204 808.80	Sub Total:	204 808.80
Date 22/05/2024			User entered Tax: 30 721.32	Tax:	30 721.32
			User entered Total: 235 530.12	Total:	235 530.13

$06006844100512

06006844100512