

TAX INVOICE

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DIAGEO

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Invoice Number 9746188168	Sap Order 117600098
Invoice Date 22.05.2024	Purchase Order No 100#000006844

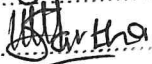
Sap Order Date 20.05.2024	Account Number 197009	
Delivery Date 22.05.2024	Plant/Bay JB5/JB5/99069	Order Type Duty Paid

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
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Delivery Address ULTRA LIQUORS POLOKWANE (G) ROBINSON LIQUORS (PTY) LTD POLOKWANE 82 LANDDROS MARE STREET 699 Pietersburg Liquor Licence :
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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	UOM	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					
 ULTRA LIQUORS 82 LANDROS MARE STR. POLOKWANE, 0699 RG 0002949 VAT: 4280101561 TEL: 015 279 6851/08 DATE: 22.05.24 SIGNATURE: 									

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



ULTRALIQUORS



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

\$06006844100001

06006844100001
Wednesday, 22 May 2024
14:11:27

Goods Received Voucher (Invoiced) (Accepted)

6844.100

Supplier Address	BRA01	DIAGEO SOUTH AFRICA PTY LTD		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			Total Excl
											Disc1	Disc2	Disc3	
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)		Item Count:	420	User entered Sub Total:	204 808.80	Sub Total:	204 808.80
Date	22/05/2024	Signature		User entered Tax:	30 721.32	Tax:	30 721.32
				User entered Total:	235 530.12	Total:	235 530.13