

DIA GEO

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG000223

Sap Order Date 30.01.2024	Account Number 197009	Order Type Duty Paid
Delivery Date 07.02.2024	Plant/Bay JB5/	

Delivery Address

ULTRA LIQUORS POLOKWANE (G)
ROBINSON LIQUORS (PTY) LTD
POLOKWANE
82 LANDROSS MARE STREET
699 Pietersburg
Liquor Licence :

Payment Terms
COD EFT Pmt due 24hrs after
Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

0 CAS OUT OF STOCK

ULTRALIGHTS
82 LANDROS MARE STR. POLCAIVANE, 0699
RG0002849 - VAT 01561
TEL: 0452793851/33
DATE: 07/02/2007
SIGNATURE: *[Signature]*

Taxable Amount	VAT Rate	Tax Amount	Total Due	ESD
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ZAR	141,263.12
	15 %
ZAR	21,189.47
ZAR	162,452.59
	0.00

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



06006129100001
Wednesday, 07 February 2024
10:44:30

Goods Received Voucher (Invoiced) (Accepted)

6129.100

Supplier Address		BRA01		DIAGEO SOUTH AFRICA PTY LTD		Document Number		100#000006129		Order		29 Jan 2024 11:38																	
0		Tel 0110100075453 Fax 0110100075453 E-Mail Currency For.Ex.		Rand 1,0000		Invoice no		9746183036		Delivery		07 Feb 2024 00:00																	
						User		NELLY MODIKA (15)		Invoice		29 Jan 2024 00:00																	
						Contact Person		TUMI DEMANA		Refer.		MI9-512-681431																	
						Date		07 Feb 2024 10:44		Seq Num.		221249																	
Order no						100#000006129																							
Product Code		Your Code		Description		Pack Size		Invoiced		Bonus Qty		Contract Nr:		Start Date		Stop Inv Price		Trade		Discounts		Disc1		Disc2		Disc3		Total Excl	
06001496040116		786407		GORDONS GIN 12 x 1000ML (12PACK)		1 12		10.		0.		D6247		24/01/01		24/02/29		2 360.64		0.00%		0.00%		0.00%		118.00		22 426.40	
16001108037623		786475		GORDONS GIN 12 x 375ML (12PACK)		1 12		54.		0.		D6247		24/01/01		24/02/29		971.88		0.00%		0.00%		0.00%		48.00		49 889.51	
16001108018028		786506		GORDONS GIN 96 x 50ML (96PACK)		1 96		54.		0.		L7769		24/01/01		24/01/08		1 276.80		0.00%		0.00%		0.00%		0.00		68 947.20	
Name (Print Please)		Date		Signature		Item Count:		118		User entered Sub Total:		141 263.12		Sub Total:		141 263.11													
07/02/24										User entered Tax:		21 189.47		Tax:		21 189.47													
										User entered Total:		162 452.59		Total:		162 452.58													

