

# TAX INVOICE

Invoice Number 9746205589	Sap Order 118805285
Invoice Date 15.04.2025	Purchase Order No 100#000008793

Invoice Address  
**ULTRA LIQUORS POLOKWANE**  
**ROBINSON LIQUORS (PTY) LTD**  
**ROBINSON LIQUORS (PTY) LTD**  
**PO Box 19083**  
**699 PIETERSBURG**  
 Customer VAT Number: 4280101561

"Duplicate - for information purposes only"

Sap Order Date 11.04.2025	Account Number 197009	
Delivery Date 16.04.2025	Plant/Bay JB5/JB5 130522	Order Type Duty Paid

Delivery Address  
**ULTRA LIQUORS POLOKWANE**  
**ROBINSON LIQUORS (PTY) LTD**  
**ROBINSON LIQUORS (PTY) LTD**  
**PO Box 19083**  
**699 Pietersburg**  
 Liquor Licence : NTV/032846

# DIAGEO

Diageo South Africa  
 Building 3, Maxwell Office Park, Magwa Crescent,  
 Waterfall City, Midrand, 2090  
 REG NO. 1964/003344/07  
 VAT Reg: 4750101802 NLA: RG0002237

Payment Terms  
 COD EFT Pmt due 24hrs after  
 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
694741	Bells Extra Spl 1L 12X01	1	CAS ✓	3,186.04		-50.00	3,136.04	470.41	3,606.45
694742	Bells Extra Spl 75cl 12X01	6	CAS ✓	2,483.13		-1,883.04	13,015.75	1,952.36	14,968.11
694738	Bells Extra Spl 375ml 04X06	2	CAS ✓	2,825.64			5,651.28	847.69	6,498.97
687385	Blck & Wht 75cl 12X01	2	CAS ✓	2,033.60		-80.00	3,987.20	598.08	4,585.28
782658	Blck & Wht 20cl 24X01	1	CAS ✓	1,241.74			1,241.74	186.26	1,428.00
787586	CM SpicedGold S 20cl 12X01	2	CAS ✓	656.73		-20.00	1,293.46	194.02	1,487.48
789420	Gordons Dry Gin 1L 12X01	10	CAS ✓	2,408.36		-1,180.00	22,903.56	3,435.53	26,339.09
790524	Gordons Dry Gin 5cl 48X01	53	CAS ✓	750.68			39,786.21	5,967.93	45,754.14
779054	Gordon's Pnk Br 75cl 12X01	1	CAS ✓	1,825.30		-120.88	1,704.42	255.66	1,960.08
683749	J+B Rare 1L 12X01	3	CAS ✓	2,749.63		-120.00	8,128.88	1,219.33	9,348.21
679415	J+B Rare 75cl 12X01	8	CAS ✓	2,370.24		-360.00	18,601.93	2,790.29	21,392.22
782657	J+B Rare 20cl 24X01	2	CAS ✓	1,419.13		-20.00	2,818.25	422.74	3,240.99
777893	JW Black 75cl 12Y 12X01	3	CAS ✓	4,604.83		-315.00	13,499.50	2,024.93	15,524.43
								Subtotal	135,768.22

**UL** Ultra Liquors

Received by: Portia

Date: 17/04/25

Sign: [Signature]

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Delivery Date 16.04.2025	Plant/Bay JB5/JB5 130522	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 <b>ULTRA LIQUORS POLOKWANE ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PO Box 19083 699 PIETERSBURG</b> Customer VAT Number: 4280101561
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Delivery Address <b>ULTRA LIQUORS POLOKWANE ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PO Box 19083 699 Pietersburg</b> Liquor Licence : NTV/032846
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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 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
733882	JW Gold Rsv 75cl 06X01	3 ✓	CAS	3,758.04		-1,410.00	9,864.12	1,479.62	11,343.74
752486	JW Red 75cl 12X01	12 ✓	CAS	2,863.66		-1,080.00	33,283.94	4,992.59	38,276.53
796493	Smr Ice Brry Tw 440ml CAN 24X01	4 ✓	CAS	408.53		-75.24	1,558.87	233.83	1,792.70
796507	Smr Ice Pine Tw 440ml CAN 24X01	270 ✓	CAS	408.53		-5,078.70	105,223.45	15,783.53	121,006.98
774766	Smirnf InfWtrmM 75cl 12X01	1 ✓	CAS	1,610.79		-37.83	1,572.96	235.94	1,808.90
782477	Tanq Ten 75cl 12X01	1 ✓	CAS	5,201.28		-290.00	4,911.28	736.69	5,647.97
765862	Dtown - Sngltn 75cl 12Y 06X01	2 ✓	CAS	2,974.04		-130.00	5,818.08	872.71	6,690.79
765053	White Horse Fo 75cl 12X01	1 ✓	CAS	2,086.69			2,086.69	313.00	2,399.69
<b>Subtotal</b>								<b>164,319.39</b>	

Sales Order Notes:
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Taxable Amount	ZAR	300,087.61
VAT Rate		15 %
Tax Amount	ZAR	45,013.14
Total Due	ZAR	345,100.75
ESD		0.00



# ULTRALIQUORS



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

\*\$06008793100001\*

06008793100001

Thursday, 17 April 2025

10:51:28

## Goods Received Voucher (Invoiced) (Accepted)

8793.100

Supplier Address	BRA01	DIAGEO SOUTH AFRICA PTY LTD		Document Number	100#00008793	Order	11 Apr 2025 12:37
	0			Invoice no	9746205589	Delivery	17 Apr 2025 00:00
			Tel	User	PORTIA CHUENE (6)	Invoice	11 Apr 2025 00:00
			Fax	Contact Person	TUMI DEMANA	Refer.	Mi9-512-917165
			E-Mail	Date	17 Apr 2025 10:51	Seq.Num.	233964
			For.Ex.	Order No	100#00008793	Vat No	
			Rand				
			1.0000				

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Discounts			Total Excl	Total Incl	
								Trade	Disc1	Disc2			Disc3
5000387002234	694741	BELLS WHISKY 12 x 1000ML (12PACK)	1 12	1.	1.	0.	3 186.04	0.00%	0.00%	0.00%	50.00	3 136.04	3 606.45
5000387003248	694742	BELLS WHISKY 12 x 750ML (12PACK)	1 12	6.	6.	0.	2 483.13	0.00%	0.00%	0.00%	313.84	13 015.74	14 968.10
5000387006126	694738	BELLS WHISKY 24 x 375ML (24PACK)	1 24	2.	2.	0.	2 825.64	0.00%	0.00%	0.00%	0.00	5 651.28	6 498.97
5000196004641	687385	BLACK AND WHITE WHISKY 12 x 750ML (12PACK)	1 12	2.	2.	0.	2 033.60	0.00%	0.00%	0.00%	40.00	3 987.20	4 585.28
5000196007185	782658	BLACK AND WHITE WHISKY 24 x 200ML (24PACK)	1 24	1.	1.	0.	1 241.74	0.00%	0.00%	0.00%	0.00	1 241.74	1 428.00
6001398930492	783686	CAPT MORGAN SPICED GOLD 12 x 200ML (12PACK)	1 12	2.	2.	0.	656.73	0.00%	0.00%	0.00%	10.00	1 293.46	1 487.48
5000289937856	786407	GORDONS GIN 12 x 1000ML (.12PACK)	1 12	10.	10.	0.	2 408.36	0.00%	0.00%	0.00%	118.00	22 903.60	26 339.14
5000289937962	786506	GORDONS GIN 48 x 50ML (48PACK)	1 48	53.	53.	0.	750.69	0.00%	0.00%	0.00%	0.00	39 786.31	45 754.26
5000289935951	779054	GORDONS PINK BERRY 12 x 750ML (12PACK)	1 12	1.	1.	0.	1 825.30	0.00%	0.00%	0.00%	120.88	1 704.42	1 960.08
05010103800488	683749	J & B RARE WHISKY 12 x 1000ML (12PACK)	1 12	3.	3.	0.	2 749.63	0.00%	0.00%	0.00%	40.00	8 128.89	9 348.22
05010103804387	679415	J & B RARE WHISKY 12 x 750ML (12PACK)	1 12	8.	8.	0.	2 370.24	0.00%	0.00%	0.00%	45.00	18 601.92	21 392.21
5010103947282	782657	J & B RARE WHISKY 24 x 200ML (24PACK)	1 24	2.	2.	0.	1 419.13	0.00%	0.00%	0.00%	10.00	2 818.26	3 241.00
5000267024097	639776	JOHNNIE WALKER BLACK LABEL 12 x 750ML	1 12	3.	3.	0.	4 604.83	0.00%	0.00%	0.00%	105.00	13 499.49	15 524.41
05000267117935	733882	JOHNNIE WALKER GOLD RES 6 x 750ML (6PACK)	1 6	3.	3.	0.	3 758.04	0.00%	0.00%	0.00%	470.00	9 864.12	11 343.74
5000267014081	752486	JOHNNIE WALKER RED LABEL 12 x 750ML (12PACK)	1 12	12.	12.	0.	2 863.66	0.00%	0.00%	0.00%	90.00	33 283.92	38 276.51
6001398930539	796493	SMIRNOFF ICE CAN BERRY TWIST 24 x 440ML	1 24	4.	4.	0.	408.52	0.00%	0.00%	0.00%	18.81	1 558.84	1 792.67
6001398928406	796403	SMIRNOFF ICE CAN PINE TWIST 24 x 440ML	1 24	270.	270.	0.	408.52	0.00%	0.00%	0.00%	18.81	105 221.70	121 004.96
5410316963879	774766	SMIRNOFF WATERMELON & MINT 12 x 750ML	1 12	1.	1.	0.	1 610.79	0.00%	0.00%	0.00%	37.83	1 572.96	1 808.90
5000291027606	688232	TANQUERAY TEN IMPORTED GIN 12 x 750ML	1 12	1.	1.	0.	5 201.28	0.00%	0.00%	0.00%	290.00	4 911.28	5 647.97

5000281065908	734340	THE SINGLETON 12 YO SINGLE MALT SCOTCH	1	6	2.	2.	0.	2 974.04	0.00%	0.00%	0.00%	65.00	5 818.08	6 690.79
5000265101486	765053	WHITE HORSE WHISKY 12 x 750ML (12PACK)	1	12	1.	1.	0.	2 086.69	0.00%	0.00%	0.00%	0.00	2 086.69	2 399.69
Sundry - Debit		βSundry - Debit	1	0	0.	0.	0.	0.00	0.00%	0.00%	0.00%	0.00	1.67	1.92

Name (Print Please)	<i>[Signature]</i>	Item Count:	388	User entered Sub Total:	300087.61	Sub Total:	300 087.61
Date	<i>17/04/25</i>	Signature	<i>[Signature]</i>	User entered Tax:	45013.14	Tax:	45 013.14
				User entered Total:	345100.75	Total:	345 100.75