

INVOICE

Invoice Number 9746205183	Sap Order 118763207
Invoice Date 08.04.2025	Purchase Order No 106#000012751

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 31.03.2025	Account Number 197009	
Delivery Date 09.04.2025	Plant/Bay JB5/JB5 129831	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: RGO002237

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
793544	Gord Pm Dry&Ton 440ml CAN 06X04	50	CAS	438.23		-500.00	21,411.61	3,211.74	24,623.35
								Subtotal	21,411.61

Sales Order Notes:



Taxable Amount	ZAR	21,411.61
VAT Rate		15 %
Tax Amount	ZAR	3,211.74
Total Due	ZAR	24,623.35
ESD		0.00

ULTRALIQUORS



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

\$06012751106001

06012751106001
 Wednesday, 09 April 2025
 10:51:25

Goods Received Voucher (Invoiced) (Accepted)

12751.106

Supplier Address	BRA01	DIAGEO SOUTH AFRICA PTY LTD	Tel Fax E-Mail Currency For.Ex.	0110100075453 0110100075453 Rand 1.0000	Document Number	106#000012751	Order	31 Mar 2025 12:36
						Invoice no	9746205183	Delivery
					User	NELLY MODIKA (15)	Invoice	31 Mar 2025 00:00
					Contact Person	TUMI DEMANA	Refer.	
					Date	09 Apr 2025 10:51	Seq.Num.	233909
					Order no	106#000012751		

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
5000289938327	793544	GORDONS TONIC 24 x 440ML (24PACK)	1 24	50.	0.	L9413	24/10/24	24/10/31	438.23	0.00%	0.00%	21 411.50	
Sundry - Debit											0.00%	0.00%	0.00
B Sundry - Debit											0.00%	0.00%	0.10

Name (Print Please)	<i>Blw...</i>	Item Count:	50	User entered Sub Total:	21 411.61	Sub Total:	21 411.60
Date	09/04/24	Signature	<i>[Signature]</i>	User entered Tax:	3 211.75	Tax:	3 211.75
				User entered Total:	24 623.35	Total:	24 623.35