TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order
9746200555	118401148
Invoice Date	**Purchase Order No**
24.12.2024	106#000012494

Sap Order Date	Account Number	
13.12.2024	197009	
Delivery Date	**Plant/Bay**	**Order Type**
27.12.2024	JB5/JB5|120932	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
ROBINSON LIQUORS (PTY) LTD
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
699 Pietersburg
Liquor Licence : NTV/032846

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
778831	Don Julio Rpsdo 75cl 06X01 (2022)	25	CAS	5,297.37			132,434.17	19,865.13	152,299.30
							Subtotal	132,434.17	

UL
ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 27-12-2024
SIGNATURE:

Sales Order Notes:

Taxable Amount	ZAR	132,434.17
VAT Rate		15 %
Tax Amount	ZAR	19,865.13
Total Due	ZAR	152,299.30
ESD		0.00

ULTRALIQUORS UL

$06012494106001

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

06012494106001
Friday, 27 December 2024
12:25:28

Goods Received Voucher (Invoiced) (Accepted)

12494.106

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

Document Number	106#000012494
Invoice no	9746200555
User	NELLY MODIKA (15)
Contact Person	TUMI DEMANA
Date	27 Dec 2024 12:25
Order no	106#000012494

Order	13 Dec 2024 17:50
Delivery	27 Dec 2024 00:00
Invoice	13 Dec 2024 00:00
Refer.	
Seq.Num.	233253

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
10674545001197	778831	DON JULIO REPOSADO 6 x 750ML (6PACK)	1	6	25.	0.	L9240	24/10/01	24/10/08	5 297.37	0.00%	0.00%	0.00%	0.00	132 434.25
Sundry - Debit		ßSundry - Debit	1	0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.08)

Name (Print Please) [signature]	Signature [signature]	Item Count: 25	
Date 27/12/24			
User entered Sub Total:	**132 434.17**	**Sub Total:**	**132 434.17**
User entered Tax:	**19 865.13**	**Tax:**	**19 865.13**
User entered Total:	**152 299.30**	**Total:**	**152 299.30**