

TAX INVOICE

Invoice Number 9746182618	Sap Order 117183508
Invoice Date 29.01.2024	Purchase Order No 104#000001556

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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"Duplicate - for information purposes only"

Sap Order Date 26.01.2024	Account Number 197009	
Delivery Date 31.01.2024	Plant/Bay JBS/	Order Type Duty Paid

Delivery Address ULTRA LIQUORS POLOKWANE (G) ROBINSON LIQUORS (PTY) LTD POLOKWANE 82 LANDDROS MARE STREET 699 Pietersburg Liquor Licence :
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DIAGEO

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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
786425	Gordons Dry Gin 75cl 12X01 Local ✓	446	CAS	1,761.12		-39,248.00	746,211.52	111,931.73	858,143.25
Subtotal								746,211.52	


ULTRALIQUORS
 82 LANDROS MARE STR, POLOKWANE, 0699
 RG 0002949 VAT: 4280101561
 TEL: 015 279 6851/08
 DATE: 31/01/24
 SIGNATURE: 

Sales Order Notes:



Taxable Amount	ZAR	746,211.52
VAT Rate		15 %
Tax Amount	ZAR	111,931.73
Total Due	ZAR	858,143.25
ESD		0.00

ULTRALIQUORS



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



06001556104001
Wednesday, 31 January 2024
10:45:17

Goods Received Voucher (Invoiced) (Accepted)

1556.104

Supplier Address	BRA01 DIAGEO SOUTH AFRICA PTY LTD		Document Number	104#000001556		Order	25 Jan 2024 13:26
			Invoice no	9746182618		Delivery	31 Jan 2024 00:00
			User	PORTIA CHUENE (6)		Invoice	25 Jan 2024 00:00
			Contact Person	TUMI DEMANA		Refer.	
			Date	31 Jan 2024 10:45		Seq.Num.	221211
			Order no	104#000001556			

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Price	Discounts	Total Excl
									Trade Disc1 Disc2 Disc3	
06001496040093	786425	GORDONS GIN 12 x 750ML (12PACK)	1 12	446.	/ 0.	D6231	24/01/01	24/02/29	1 761.12 0.00% 0.00% 0.00%	88.00 746 211.50

Name (Print Please)	Item Count: 446	User entered Sub Total:	746 211.52	Sub Total:	746 211.50
Date	Signature	User entered Tax:	111 931.73	Tax:	111 931.73
		User entered Total:	858 143.25	Total:	858 143.25

