

TAX INVOICE

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DIAGEO

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Invoice Number 9746190761	Sap Order 117755424
Invoice Date 02.07.2024	Purchase Order No 106#000011926

Sap Order Date 01.07.2024	Account Number 197009	
Delivery Date 03.07.2024	Plant/Bay JB5/JB5102613	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 ULTRA LIQUORS POLOKWANE ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PO Box 19083 699 PIETERSBURG Customer VAT Number: 4280101561
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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 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
760014	Smirn InPiCrby 75cl 12X01	2	CAS	1,562.59		-40.00	3,085.17	462.77	3,547.94
760013	Smirn InRsPasFr 75cl 12X01	1	CAS	1,562.58		-20.00	1,542.58	231.39	1,773.97
Subtotal								4,627.75	

Sales Order Notes:


Taxable Amount	ZAR	4,627.75
VAT Rate		15 %
Tax Amount	ZAR	694.16
Total Due	ZAR	5,321.91
ESD		0.00

ULTRALIQUORS



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

\$06011926106001

06011926106001
Wednesday, 03 July 2024
10:42:55

Goods Received Voucher (Invoiced) (Accepted)

11926.106

Supplier Address	BRA01 DIAGEO SOUTH AFRICA PTY LTD		Document Number	106#000011926		Order	01 Jul 2024 13:23
			Invoice no	9746190761		Delivery	03 Jul 2024 00:00
			User	NELLY MODIKA (15)		Invoice	01 Jul 2024 00:00
			Contact Person	TUMI DEMANA		Refer.	
			Date	03 Jul 2024 10:42		Seq.Num.	232089
			Order no	106#000011926			

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	
5410316963831	760014	SMIRNOFF P/APPLE & CRANBERRY & LEMON 12 x 750ML	1 12	2.	0.	D7037	24/07/01	24/09/30	1 562.58	0.00%	0.00%	0.00%	20.00	3 085.16
5410316963855	760013	SMIRNOFF RASPBERRY & P/FRUIT & LIME 12 x 750ML (12PACK)	1 12	1.	0.	D7037	24/07/01	24/09/30	1 562.58	0.00%	0.00%	0.00%	20.00	1 542.58
5000265101486	708364	WHITE HORSE WHISKY 12 x 750ML (12PACK)	1 12	0.	0.	L7984	24/03/01	24/03/08	2 038.16	0.00%	0.00%	0.00%	0.00	0.00
5000289935968	779077	GORDONS SUNSET ORANGE 12 x 750ML (12PACK)	1 12	0.	0.	D7037	24/07/01	24/09/30	1 720.35	0.00%	0.00%	0.00%	89.57	0.00

Name (Print Please)	TUMI	Item Count:	3	User entered Sub Total:	4 627.75	Sub Total:	4 627.74
Date	3/7/24	Signature		User entered Tax:	694.16	Tax:	694.16
				User entered Total:	5 321.91	Total:	5 321.90

\$06011926106512

06011926106512