

# TAX INVOICE

"Duplicate - for information purposes only"

## DIAGEO

Invoice Number 9746202091	Sap Order 118549555
Invoice Date 04.02.2025	Purchase Order No 106#000012616

Sap Order Date 28.01.2025	Account Number 197009	
Delivery Date 05.02.2025	Plant/Bay JB5/JB5 124005	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

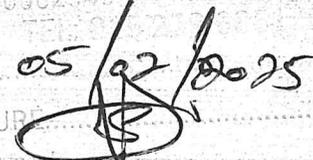
Invoice Address  
**ULTRA LIQUORS POLOKWANE**  
**ROBINSON LIQUORS (PTY) LTD**  
**ROBINSON LIQUORS (PTY) LTD**  
**PO Box 19083**  
**699 PIETERSBURG**  
 Customer VAT Number: 4280101561

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
789360	Gordons Dry Gin 20cl 12X01	14	CAS	547.47		-350.00	7,314.59	1,097.19	8,411.78
<b>Subtotal</b>								<b>7,314.59</b>	

82 LANDROSBURG  
 RG 0002237

DATE: 05/02/2025  
 SIGNATURE: 

Sales Order Notes:

Taxable Amount	ZAR	7,314.59
VAT Rate		15 %
Tax Amount	ZAR	1,097.19
Total Due	ZAR	8,411.78
ESD		0.00



# ULTRALIQUORS



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

\*\$06012616106001\*

06012616106001  
 Wednesday, 05 February 2025  
 10:09:46

## Goods Received Voucher (Invoiced) (Accepted)

12616.106

Supplier Address	BRA01	DIAGEO SOUTH AFRICA PTY LTD		Document Number	106#000012616	Order	28 Jan 2025 09:44
				Invoice no	9746202091	Delivery	05 Feb 2025 00:00
		Tel	0110100075453	User	NELLY MODIKA (15)	Invoice	28 Jan 2025 00:00
		Fax	0110100075453	Contact Person	TUMI DEMANA	Refer.	
		E-Mail		Date	05 Feb 2025 10:09	Seq.Num.	233514
		Currency	Rand	Order no	106#000012616		
		For.Ex.	1.0000				

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Price Date	Trade	Disc1	Disc2	Disc3	Total Excl
5000289937863	786393	GORDONS GIN 12 x 200ML (.12PACK)	1 12	14.	0.	D7855	25/01/01	25/02/28	547.47	0.00%	0.00%	0.00%	7 314.58
									0.00	0.00%	0.00%	0.00%	0.01
Sundry - Debit		!Sundry - Debit	1 0	0.	0.								

Name (Print Please)	<i>Loubert</i>	Item Count:	14	User entered Sub Total:	7 314.59	Sub Total:	7 314.59
Date	05/02/2025	Signature	<i>[Signature]</i>	User entered Tax:	1 097.19	Tax:	1 097.19
				User entered Total:	8 411.78	Total:	8 411.78