

TAX INVOICE

DIAGEO

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"Duplicate - for information purposes only"

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 (G)
ROBINSON LIQUORS (PTY) LTD
POLOKWANE
82 LANDDROS MARE STREET
699 Pietersburg**
Liquor Licence :

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
786407	Gordons Dry Gin 1L	12X01 Local	1	CAS	2,360.64	-118.00	2,242.64	336.40	2,579.04
786475	Gordons Dry Gin 375ml	12X01 Local	16	CAS	971.88	-768.00	14,782.08	2,217.31	16,999.39
									0.00
							Subtotal	17,024.72	
786506	Gordons Dry Gin 5cl	12X08 Local	0	CAS	OUT OF STOCK				
786393	Gordons Dry Gin 20cl	12X01 Local	0	CAS	OUT OF STOCK				

Subtotal	17,024.72
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ULTRALIQUORS

82 LANDROS MARE STR. POLOKWANE. 0699

RG 0002949 VAT: 4280101561

TEL: 015 279 6851/08

DATE: 28/02/24.

SIGNATURE: Martha

Sales Order Notes:

Taxable Amount	ZAR	17,024.72
VAT Rate		15 %
Tax Amount	ZAR	2,553.71
Total Due	ZAR	19,578.43
ESD		0.00



ULTRALIQUORS



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



06006307100001
Wednesday, 28 February 2024
13:49:15

Goods Received Voucher (Invoiced) (Accepted)

6307.100

Supplier Address	BRA01	DIAGEO SOUTH AFRICA PTY LTD		Document Number	100#000006307		Order	26 Feb 2024 11:07
				Invoice no	9746184024		Delivery	28 Feb 2024 00:00
			Tel	0110100075453	User	DINAH MOGASHOA (3)	Invoice	26 Feb 2024 00:00
			Fax	0110100075453	Contact Person	TUMI DEMANA	Refer.	Mi9-512-695284
			E-Mail		Date	28 Feb 2024 13:49	Seq.Num.	221392
			Currency	Rand	Order no	100#000006307		
	0		For.Ex.	1.0000				

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	
06001496040116	786407	GORDONS GIN 12 x 1000ML (12PACK)	1 12	1.	✓ 0.	D6247	24/01/01	24/02/29	2 360.64	0.00%	0.00%	0.00%	118.00	2 242.64
06001496040178	786393	GORDONS GIN 12 x 200ML (12PACK)	1 12	0.	0.	D6231	24/01/01	24/02/29	512.64	0.00%	0.00%	0.00%	25.00	0.00
16001108037623	786475	GORDONS GIN 12 x 375ML (12PACK)	1 12	16.	✓ 0.	D6247	24/01/01	24/02/29	971.88	0.00%	0.00%	0.00%	48.00	14 782.08
16001108018028	786506	GORDONS GIN 96 x 50ML (96PACK)	1 96	0.	0.	L7769	24/01/01	24/01/08	1 276.80	0.00%	0.00%	0.00%	0.00	0.00

Name (Print Please)	<i>Deubert</i>	Item Count:	17	User entered Sub Total:	17 024.72	Sub Total:	17 024.72
Date	<i>28/02/2024</i>	Signature	<i>[Signature]</i>	User entered Tax:	2 553.71	Tax:	2 553.71
				User entered Total:	19 578.43	Total:	19 578.43

