TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order
9746175806	116692712
Invoice Date	**Purchase Order No**
26.09.2023	100#000005265

Sap Order Date	Account Number	
18.09.2023	197009	
Delivery Date	**Plant/Bay**	**Order Type**
27.09.2023	JB5/	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 (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	U0M	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl	12X01 Local	210	CAS	512.64		-5,250.00	102,404.40	15,360.66	117,765.06
										0.00
								Subtotal	102,404.40	
786506	Gordons Dry Gin 5cl	12X08 Local	0	CAS	OUT OF STOCK					

ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08

Sales Order Notes:

DATE: 27/09/23

SIGNATURE:

Taxable Amount	ZAR	102,404.40
VAT Rate		15 %
Tax Amount	ZAR	15,360.66
Total Due	ZAR	117,765.06
ESD		0.00

ULTRALIQUORS UL

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

06005265100001
Wednesday, 27 September 2023
14:30:53

Goods Received Voucher (Invoiced) (Accepted)

5265.100

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

Document Number	100#000005265	Order	18 Sep 2023 14:55
Invoice no	9746175806	Delivery	27 Sep 2023 00:00
User	PORTIA CHUENE (6)	Invoice	18 Sep 2023 00:00
Contact Person	TUMI DEMANA	Refer.	Mi9-512-618167
Date	27 Sep 2023 14:30	Seq.Num.	210310
Order no	100#000005265		

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
06001496040178	786393	GORDONS GIN 12 x 200ML (12PACK)	1	12	210. ✓	0.	D5661	23/08/10	23/10/31	512.64	0.00%	0.00%	0.00%	25.00	102 404.40
6001496040024	786506	GORDONS GIN 12 x 50ML (12PACK)	1	12	0.	0.	L7208	23/08/10	23/08/17	159.60	0.00%	0.00%	0.00%	0.00	0.00

Name (Print Please) Eddie

Date 28/09/23

Signature

Item Count: 210

User entered Sub Total:	102 404.40	Sub Total:	102 404.40
User entered Tax:	15 360.66	Tax:	15 360.66
User entered Total:	117 765.06	Total:	117 765.06