

TAX INVOICE

Invoice Number 9746205182	Sap Order 118747762
Invoice Date 08.04.2025	Purchase Order No 100#000008686

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

"Duplicate - for information purposes only"

Sap Order Date 26.03.2025	Account Number 197009	
Delivery Date 09.04.2025	Plant/Bay JB5/JB5 129830	Order Type Duty Paid

Delivery Address ULTRA LIQUORS POLOKWANE ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PO Box 19083 699 Pietersburg Liquor Licence : NTV/032846
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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 aftr Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694738	Bells Extra Spl 375ml 04X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49
793528	Gord Pm Pk&Toni 440ml CAN 06X04	18	CAS	438.23			7,708.18	1,156.23	8,864.41
787267	Smirnoff 1818 1L 12X01	1	CAS	2,183.31		-180.00	2,138.31	320.75	2,459.06
796507	Smr Ice Pine Tw 440ml CAN 24X01	5	CAS	408.53		-45.00	1,948.58	292.29	2,240.87
790524	Gordons Dry Gin 5cl 48X01	66	CAS	750.68		-94.05	49,545.09	7,431.75	56,976.84
752486	JW Red 75cl 12X01	3	CAS	2,863.66		-270.00	8,320.99	1,248.15	9,569.14
779054	Gordon's Pnk Br 75cl 12X01	1	CAS	1,825.30		-88.00	1,737.30	260.60	1,997.90
793544	Gord Pm Dry&Ton 440ml CAN 06X04	18	CAS	438.23		-180.00	7,708.18	1,156.23	8,864.41
782656	Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
782657	J+B Rare 20cl 24X01	1	CAS	1,419.13		-10.00	1,409.13	211.37	1,620.50
777893	JW Black 75cl 12Y 12X01	2	CAS	4,604.83		-210.00	8,999.66	1,349.95	10,349.61
772308	JW Red 20cl 24X01	1	CAS	1,863.11		-11.00	1,852.11	277.82	2,129.93
683749	J+B Rare 1L 12X01	1	CAS	2,749.63		-40.00	2,709.63	406.44	3,116.07
							Subtotal	100,060.36	

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ROBINSON LIQUORS (PTY) LTD
PO Box 19083
699 PIETERSBURG
 Customer VAT Number: 4280101561

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 Liquor Licence : NTV/032846

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 aftr
 Del
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005
 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
796307	SmirIDB&Guarana 250ml CAN 24X01	22	CAS	281.71			6,197.69	929.65	7,127.34
752491	JW Red 1L 12X01	3	CAS	3,454.03			10,362.08	1,554.31	11,916.39
							Subtotal	16,559.77	

Sales Order Notes:



Taxable Amount	ZAR	116,620.13
VAT Rate		15 %
Tax Amount	ZAR	17,493.02
Total Due	ZAR	134,113.15
ESD		0.00

ULTRALIQUORS



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

\$06012766106001

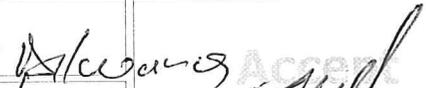
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 Wednesday, 09 April 2025
 11:06:34

Goods Received Voucher (Invoiced) (Accepted)

12766.106

Supplier Address	BRA01	DIAGEO SOUTH AFRICA PTY LTD		Document Number	106#000012766	Order	09 Apr 2025 10:57
	0	Tel	0110100075453	Invoice no	9746205182	Delivery	09 Apr 2025 00:00
		Fax	0110100075453	User	NELLY MODIKA (15)	Invoice	26 Mar 2025 00:00
		E-Mail		Contact Person	TUMI DEMANA	Refer.	
		Currency	Rand	Date	09 Apr 2025 11:06	Seq.Num.	233910
		For.Ex.	1.0000	Order no	106#000012766		

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	
5000387006126	694738	BELLS WHISKY 24 x 375ML (24PACK)	1 24	1.	0.	L9240	24/10/01	24/10/08	2 825.64	0.00%	0.00%	0.00%	0.00	2 825.64
6001398927027	787267	SMIRNOFF 1818 12 x 1000ML (12PACK)	1 12	1.	0.	D7855	25/01/01	25/06/30	2 183.30	0.00%	0.00%	0.00%	45.00	2 138.30
6001398928406	796403	SMIRNOFF ICE CAN PINE TWIST 24 x 440ML (24PACK)	1 24	5.	0.	D8327	25/04/01	25/06/30	408.52	0.00%	0.00%	0.00%	18.81	1 948.55
5000289937962	786506	GORDONS GIN 48 x 50ML (48PACK)	1 48	66.	0.	L9240	24/10/01	24/10/08	750.69	0.00%	0.00%	0.00%	0.00	49 545.21
5000267014081	752486	JOHNNIE WALKER RED LABEL 12 x 750ML (12PACK)	1 12	3.	0.	D7855	25/01/01	25/06/30	2 863.66	0.00%	0.00%	0.00%	90.00	8 320.98
5000387908949	782656	BELLS WHISKY 48 x 200ML (.48PACK)	1 48	1.	0.	L9240	24/10/01	24/10/08	3 157.57	0.00%	0.00%	0.00%	0.00	3 157.57
5010103947282	782657	J & B RARE WHISKY 24 x 200ML (24PACK)	1 24	1.	0.	D7855	25/01/01	25/06/30	1 419.13	0.00%	0.00%	0.00%	10.00	1 409.13
5000267024097	639776	JOHNNIE WALKER BLACK LABEL 12 x 750ML (12PACK)	1 12	2.	0.	D7855	25/01/01	25/06/30	4 604.83	0.00%	0.00%	0.00%	105.00	8 999.66
5000289935951	779054	GORDONS PINK BERRY 12 x 750ML (12PACK)	1 12	1.	0.	D7855	25/01/01	25/06/30	1 825.30	0.00%	0.00%	0.00%	88.00	1 737.30
05010103800488	683749	J & B RARE WHISKY 12 x 1000ML (12PACK)	1 12	1.	0.	D7855	25/01/01	25/06/30	2 749.63	0.00%	0.00%	0.00%	40.00	2 709.63
6001398926990	796307	SMIRNOFF ICE DBL BLACK 24 x 250ML (24PACK)	1 24	22.	0.	L9749	25/02/04	25/02/11	281.71	0.00%	0.00%	0.00%	0.00	6 197.62
5000267013619	752491	JOHNNIE WALKER RED LABEL 12 x 1000ML (12PACK)	1 12	3.	0.	L9240	24/10/01	24/10/08	3 454.02	0.00%	0.00%	0.00%	0.00	10 362.06
5000267188034	772308	JOHNNIE WALKER RED LABEL 24 x 200ML (24PACK)	1 24	1.	0.	D7855	25/01/01	25/06/30	1 863.11	0.00%	0.00%	0.00%	11.00	1 852.11
5000289938334	793528	GORDONS PINK & TONIC 24 x 440ML (24PACK)	1 24	18.	0.	D8327	25/04/01	25/06/30	438.23	0.00%	0.00%	0.00%	10.00	7 708.14
5000289938327	793544	GORDONS TONIC 24 x 440ML (24PACK)	1 24	18.	0.	D8327	25/04/01	25/06/30	438.23	0.00%	0.00%	0.00%	10.00	7 708.14
Sundry - Debit		BSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.08

Name (Print Please)		Item Count: 144	User entered Sub Total: 116 620.13	116 620.13	Sub Total:	116 620.12
Date 09/04/25	Signature 		User entered Tax: 17 493.03	17 493.03	Tax:	17 493.03
			User entered Total: 134 113.15	134 113.15	Total:	134 113.15