

TAX INVOICE

Invoice Number 9746179408	Sap Order 116953882
Invoice Date 28.11.2023	Purchase Order No 106#000011360

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 24.11.2023	Account Number 197009	
Delivery Date 29.11.2023	Plant/Bay JB5/	Order Type Duty Paid

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

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	1,200	CAS	1,761.12		-105,600.00	2,007,744.00	301,161.60	2,308,905.60
Subtotal								2,007,744.00	



ULTRA LIQUORS
 82 LANDROS MARE STR. POLOKWANE. 0699
 RG 0002940 VAT: 4280101561
 TEL: 015 270 8851/08
 DATE: 29-11-23
 SIGNATURE: [Signature]

Sales Order Notes:



Taxable Amount	ZAR	2,007,744.00
VAT Rate		15 %
Tax Amount	ZAR	301,161.60
Total Due	ZAR	2,308,905.60
ESD		0.00

ULTRA LIQUORS

82 LANDROS MARE STREET
POLOKWANE



06011360106001

29 November 2023

0699

16:20:59

Goods Received Voucher (Invoiced) (Accepted) -Reprint

11360.106

Supplier Address	BRA01 DIAGEO SOUTH AFRICA PTY LTD		Document Number	106#000011360		Order	24 Nov 2023 10:17
	0	Tel Fax E-Mail Currency For.Ex.	Invoice no	9746179408		Delivery	29 Nov 2023 00:00
			User	NELLY MODIKA (15)		Invoice	24 Nov 2023 00:00
			Contact Person	TUMI DEMANA		Refer.	
			Date	29 Nov 2023 16:20		Seq.Num.	220756
			Order No	106#000011360		Vat No	

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts	Total Excl	Total Incl
							Trade Disc1 Disc2 Disc3		
6001398922091	758908	CAPT MORGAN SPICED GOLD 12 x 750ML (12PACK)	1 12	0.	0.	0.	1 730.55 0.00% 0.00% 0.00% 30.00	0.00	0.00
06001496040093	786425	GORDONS GIN 12 x 750ML (12PACK)	1 12	1 200.	1 200.	0.	1 761.12 0.00% 0.00% 0.00% 88.00	2 007 744.00	2 308 905.50

Name (Print Please)	<i>Kgaogelo</i>	Item Count: 1 200	User entered Sub Total:	2007744.00	Sub Total:	2 007 744.00
Date <i>29/11/23</i>	Signature <i>[Signature]</i>		User entered Tax:	301161.60	Tax:	301 161.59
			User entered Total:	2308905.60	Total:	2 308 905.50



06220756106001