

TAX INVOICE

Invoice Number 9746183328	Sap Order 117239384
Invoice Date 12.02.2024	Purchase Order No 100#000006214

Invoice Address ULTRA LIQUORS POLOKWANE ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PO Box 19083 699 PIETERSBURG Customer VAT Number: 4280101561
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"Duplicate - for information purposes only"

Sap Order Date 12.02.2024	Account Number 197009	
Delivery Date 14.02.2024	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 :
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DIAGEO

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
786475	Gordons Dry Gin 375ml 12X01 Local	42	CAS	971.88		-2,016.00	38,802.96	5,820.44	44,623.40
							Subtotal	38,802.96	

Sales Order Notes:


Taxable Amount	ZAR	38,802.96
VAT Rate		15 %
Tax Amount	ZAR	5,820.44
Total Due	ZAR	44,623.40
ESD		0.00

ULTRALIQUORS



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



06006214100001
Wednesday, 14 February 2024
13:34:57

Goods Received Voucher (Invoiced) (Accepted)

6214.100

Supplier Address	BRA01 DIAGEO SOUTH AFRICA PTY LTD		Tel Fax E-Mail Currency For.Ex.	0110100075453 0110100075453 Rand 1.0000	Document Number Invoice no User Contact Person Date Order no	100#000006214 9746183328 PORTIA CHUENE (6) TUMI DEMANA 14 Feb 2024 13:34 100#000006214	Order Delivery Invoice Refer. Seq.Num.	12 Feb 2024 11:50 14 Feb 2024 00:00 12 Feb 2024 00:00 Mi9-512-688311 221299
	0							

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
16001108037623	786475	GORDONS GIN 12 x 375ML (12PACK)	1 12	42. ✓	0.	D6247	24/01/01	24/02/29	971.88	0.00%	0.00%	0.00%	48.00	38 802.96
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>T4070</i>	Signature <i>[Signature]</i>	Item Count: 42	User entered Sub Total:	38 802.96	Sub Total:	38 802.96
Date	<i>14/02/24</i>			User entered Tax:	5 820.44	Tax:	5 820.44
				User entered Total:	44 623.40	Total:	44 623.40

