

TAX INVOICE

Invoice Number 9746186721	Sap Order 117484397
Invoice Date 23.04.2024	Purchase Order No 100#000006641

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 17.04.2024	Account Number 197009	
Delivery Date 24.04.2024	Plant/Bay JB5/JB5 96832	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
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786407	Gordons Dry Gin 1L 12X01 Local	5 ✓	CAS	2,360.64		-590.00	11,213.20	1,681.98	12,895.18
786475	Gordons Dry Gin 375ml 12X01 Local	16 ✓	CAS	971.88		-768.00	14,782.08	2,217.31	16,999.39
									0.00
786506	Gordons Dry Gin 5cl 12X08 Local	0	CAS	OUT OF STOCK			Subtotal	25,995.28	

Sales Order Notes: 

Taxable Amount	ZAR	25,995.28
VAT Rate		15 %
Tax Amount	ZAR	3,899.29
Total Due	ZAR	29,894.57
ESD		0.00

ULTRALIQUORS



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

\$06006641100001

06006641100001
Wednesday, 24 April 2024
13:40:26

Goods Received Voucher (Invoiced) (Accepted)

6641.100

Supplier Address	BRA01 DIAGEO SOUTH AFRICA PTY LTD		Tel Fax E-Mail Currency For.Ex.	0110100075453 0110100075453 Rand 1.0000	Document Number	100#000006641	Order Delivery Invoice Refer. Seq.Num.	16 Apr 2024 16:59 24 Apr 2024 00:00 16 Apr 2024 00:00 Mi9-512-718088 221710
	0	Invoice no User Contact Person Date Order no			9746186721 PORTIA CHUENE (6) TUMI DEMANA 24 Apr 2024 13:40 100#000006641			

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	5.	✓ 0.	D6394	24/03/01	24/06/30	2 360.64	0.00%	0.00% 0.00%	118.00 11 213.20
16001108037623	786475	GORDONS GIN 12 x 375ML (12PACK)	1 12	16.	✓ 0.	D6394	24/03/01	24/06/30	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.	L7984	24/03/01	24/02/29	1 276.80	0.00%	0.00% 0.00%	0.00 0.00

Name (Print Please)	Signature	Item Count: 21	User entered Sub Total:	25 995.28	Sub Total:	25 995.28
Date 24/04/2024			User entered Tax:	3 899.29	Tax:	3 899.29
			User entered Total:	29 894.57	Total:	29 894.57