TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number	
9746184610	117314629	04.03.2024	197009	
Invoice Date	**Purchase Order No**	**Delivery Date**	**Plant/Bay**	**Order Type**
06.03.2024	100#000006358	06.03.2024	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 :

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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
786475	Gordons Dry Gin 375ml 12X01 Local	8	CAS	971.88		-384.00	7,391.04	1,108.66	8,499.70
786407	Gordons Dry Gin 1L 12X01 Local	5	CAS	2,360.64		-590.00	11,213.20	1,681.98	12,895.18
									0.00
						Subtotal	18,604.24		
786506	Gordons Dry Gin 5cl 12X08 Local	0	CAS	OUT OF STOCK					

UL
ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 07/03/24
SIGNATURE:

Sales Order Notes:

Taxable Amount	ZAR	18,604.24
VAT Rate		15 %
Tax Amount	ZAR	2,790.64
Total Due	ZAR	21,394.88
ESD		0.00

ULTRALIQUORS **UL**

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

06006358100001
Thursday, 07 March 2024
16:53:16

Goods Received Voucher (Invoiced) (Accepted)

6358.100

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

Document Number	100#000006358	Order	04 Mar 2024 10:11
Invoice no	9746184610	Delivery	07 Mar 2024 00:00
User	DINAH MOGASHOA (3)	Invoice	04 Mar 2024 00:00
Contact Person	TUMI DEMANA	Refer.	Mi9-512-698647
Date	07 Mar 2024 16:53	Seq.Num.	221434
Order no	100#000006358		

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
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	8.	0.	D6394	24/03/01	24/06/30	971.88	0.00%	0.00%	0.00%	48.00	7 391.04
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) Jan.	Signature	Item Count: 13	User entered Sub Total:	18 604.24	Sub Total: 18 604.24
Date 07-03-2024			User entered Tax:	2 790.64	Tax: 2 790.64
			User entered Total:	21 394.88	Total: 21 394.88