

TAX INVOICE

Invoice Number 9746184610	Sap Order 117314629
Invoice Date 06.03.2024	Purchase Order No 100#000006358

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 04.03.2024	Account Number 197009	
Delivery Date 06.03.2024	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 :

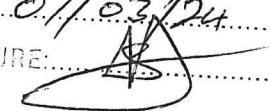
DIAGEO

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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
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					


ULTRA LIQUORS
 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



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		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	
	0			Order no	100#000006358				
		Tel	0110100075453						
		Fax	0110100075453						
		E-Mail							
		Currency	Rand						
		For.Ex.	1.0000						

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	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)	JAM.	Item Count:	13	User entered Sub Total:	18 604.24	Sub Total:	18 604.24
Date	07-03-2024	Signature		User entered Tax:	2 790.64	Tax:	2 790.64
				User entered Total:	21 394.88	Total:	21 394.88



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