

TAX INVOICE

Invoice Number 9746200974	Sap Order 118476523
Invoice Date 07.01.2025	Purchase Order No 180106#000012560

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 06.01.2025	Account Number 197009	
Delivery Date 08.01.2025	Plant/Bay JB5/JB5 121708	Order Type Duty Paid

Delivery Address ULTRA LIQUORS POLOKWANE ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PO Box 19083 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 after 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
784183	Don Julio 1942 75cl 06X01	1	CAS	24,749.96			24,749.96	3,712.49	28,462.45
789420	Gordons Dry Gin 1L 12X01	20	CAS	2,408.35		-2,360.00	45,807.05	6,871.06	52,678.11
777739	JW Dbl Blck 75cl 06X01	2	CAS	2,785.76		-108.00	5,571.51	835.73	6,407.24
777739	JW Dbl Blck 75cl 06X01	3	CAS	2,785.75			8,357.26	1,253.59	9,610.85
Subtotal								84,485.78	

No stamp.
 Dnal 08/01/2025

Sales Order Notes: 

Taxable Amount	ZAR	84,485.78
VAT Rate		15 %
Tax Amount	ZAR	12,672.87
Total Due	ZAR	97,158.65
ESD		0.00

ULTRALIQUORS



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

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Thursday, 09 Januar

09

Goods Received Voucher (Invoiced) (Accepted)

12560.106

Supplier Address	BRA01 DIAGEO SOUTH AFRICA PTY LTD		Document Number 106#000012560	Invoice no 9746200974	User DINAH MOGASHOA (3)	Contact Person TUMI DEMANA	Date 09 Jan 2025 09:58	Order No 106#000012560	Order 06 Jan 2025 14:55	Delivery 08 Jan 2025 00:00	Invoice 07 Jan 2025 00:00	Refer.	Seq.Num. 233348	Vat No
		Tel 0110100075453												
		Fax 0110100075453												
		E-Mail												
		Currency												
		For.Ex.												
		Rand												
		1.0000												

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Trade	Discounts	Total Excl	Tot
								Disc1 Disc2 Disc3		
10674545000992	784183	DON JULIO 1942 6 x 750ML (6PACK)	1 6	1.	1.	0.	24 749.96	0.00% 0.00% 0.00%	0.00	24 749.96 28 4
5000289937856	786407	GORDONS GIN 12 x 1000ML (.12PACK)	1 12	20.	20.	0.	2 408.36	0.00% 0.00% 0.00%	118.00	45 807.20 52 6
5000289937962	786506	GORDONS GIN 48 x 50ML (48PACK)	1 48	0.	0.	0.	750.69	0.00% 0.00% 0.00%	0.00	0.00
5000267116549	777739	JOHNNIE WALKER DOUBLE BLACK 6 x 750ML	1 6	5.	5.	0.	2 839.76	0.00% 0.00% 0.00%	54.00	13 928.80 16 0
Sundry - Debit		BSundry - Debit	1 0	0.	0.	0.	0.00	0.00% 0.00% 0.00%	0.00	(0.18)

Name (Print Please) <i>Jeany</i>	Accept	Item Count: 26	User entered Sub Total:	84485.78	Sub Total:	84 4	
Date <i>08/01/25</i>			Signature <i>D</i>	User entered Tax:	12672.86	Tax:	12 6
				User entered Total:	97158.65	Total:	97 1