

TAX INVOICE

Invoice Number 9746186148	Sap Order 117412496
Invoice Date 10.04.2024	Purchase Order No 100#000006512

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 28.03.2024	Account Number 197009	
Delivery Date 10.04.2024	Plant/Bay JB5/JB5 95649	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

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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	

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786407	Gordons Dry Gin 1L 12X01 Local	2	CAS	2,360.64		-236.00	4,485.28	672.79	5,158.07
786425	Gordons Dry Gin 75cl 12X01 Local	120	CAS	1,761.12		-10,560.00	200,774.40	30,116.16	230,890.56
786475	Gordons Dry Gin 375ml 12X01 Local	8	CAS	971.88		-384.00	7,391.04	1,108.66	8,499.70
786393	Gordons Dry Gin 20cl 12X01 Local	38	CAS	487.64		-950.00	18,530.32	2,779.55	21,309.87
786393	Gordons Dry Gin 20cl 12X01 Local	52	CAS	487.64			25,357.28	3,803.59	29,160.87
									0.00

786506 Gordons Dry Gin 5cl 12X08 Local

0 CAS

OUT OF STOCK

Subtotal 256,538.32

UL
ULTRALIQUORS
 82 LANDROS MARE STR. POLOKWANE. 0699
 RG 0002949 VAT: 4280101561
 TEL: 015 279 6851/08
 DATE: 10 April 2024
 SIGNATURE: 

Sales Order Notes:



Taxable Amount	ZAR	256,538.32
VAT Rate		15 %
Tax Amount	ZAR	38,480.75
Total Due	ZAR	295,019.07
ESD		0.00

ULTRALIQUORS



82 LANDROS MARE STREET, POLOKWANE

LIQ LIC: RG0002949/NTV032846

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za



06006512100001

Wednesday, 10 April 2024

17:51:36

Goods Received Voucher (Invoiced) (Accepted) -Reprint

6512.100

Supplier Address	BRA01	DIAGEO SOUTH AFRICA PTY LTD		Document Number	100#000006512	Order	28 Mar 2024 11:46
				Invoice no	117412496	Delivery	10 Apr 2024 00:00
			Tel	0110100075453	User	Invoice	10 Apr 2024 00:00
			Fax	0110100075453	Contact Person	Refer.	Mi9-512-709767
			E-Mail		Date	Seq.Num.	221628
			Currency	Rand	Order No	Vat No	
	0		For.Ex.	1.0000			

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Discounts				Total Excl	Total Incl	
							Trade	Disc1	Disc2	Disc3			
06001496040116	786407	GORDONS GIN 12 x 1000ML (12PACK)	1	12	2.	2. ✓ 0.	2 360.64	0.00%	0.00%	0.00%	118.00	4 485.28	5 158.07
06001496040093	786425	GORDONS GIN 12 x 750ML (12PACK)	1	12	120.	120. ✓ 0.	1 761.12	0.00%	0.00%	0.00%	88.00	200 774.41	230 890.56
16001108037623	786475	GORDONS GIN 12 x 375ML (12PACK)	1	12	8.	8. ✓ 0.	971.88	0.00%	0.00%	0.00%	48.00	7 391.04	8 499.70
06001496040178	786393	GORDONS GIN 12 x 200ML (12PACK)	1	12	90.	90. ✓ 0.	512.64	0.00%	0.00%	0.00%	25.00	43 887.60	50 470.74
16001108018028	786506	GORDONS GIN 96 x 50ML (96PACK)	1	96	0.	0. 0.	1 276.80	0.00%	0.00%	0.00%	0.00	0.00	0.00

Name (Print Please)		Item Count:	220	User entered Sub Total:	256538.32	Sub Total:	256 538.33
Date	10/04/24	Signature		User entered Tax:	38480.75	Tax:	38 480.75
				User entered Total:	295019.07	Total:	295 019.07

