

TAX INVOICE

Invoice Number 9746197996	Sap Order 118281839
Invoice Date 19.11.2024	Purchase Order No 100#000007854

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 15.11.2024	Account Number 197009	
Delivery Date 20.11.2024	Plant/Bay JB5/JB5 116534	Order Type Duty Paid

Delivery Address ULTRA LIQUORS POLOKWANE ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PO Box 19083 699 Pietersburg Liquor Licence : NTV/032846

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
683749	J+B Rare 1L 12X01	1	CAS	2,749.62		-40.00	2,709.62	406.44	3,116.06
772308	JW Red 20cl 24X01	1	CAS	1,863.11		-11.00	1,852.11	277.82	2,129.93
782657	J+B Rare 20cl 24X01	2	CAS	1,409.12		-20.00	2,818.24	422.74	3,240.98
782657	J+B Rare 20cl 24X01	1	CAS	1,409.12			1,409.12	211.37	1,620.49
779077	Gordon's SnstOr 75cl 12X01	2	CAS	1,825.30		-176.00	3,474.60	521.19	3,995.79
782656	Bells Extra Spl 20cl 48X01	6	CAS	3,157.56			18,945.37	2,841.79	21,787.16
779448	JW Blue 75cl 06X01	1	CAS	15,831.50			15,831.50	2,374.73	18,206.23

Subtotal 47,040.56

82 LANDROSBURG
 RG 0062943
 TEL: 011 234 0000

DATE:

SIGNATURE:

Sales Order Notes:



Taxable Amount	ZAR	47,040.56
VAT Rate		15 %
Tax Amount	ZAR	7,056.08
Total Due	ZAR	54,096.64
ESD		0.00

ULTRALIQUORS



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

\$06007854100001

06007854100001
Wednesday, 20 November 2024
15:46:39

Goods Received Voucher (Invoiced) (Accepted)

7854.100

Supplier Address	BRA01		DIAGEO SOUTH AFRICA PTY LTD		Document Number	100#000007854		Order	15 Nov 2024 12:27	
	0		Tel Fax E-Mail Currency For.Ex.	0110100075453 0110100075453 Rand 1.0000		Invoice no	9746197996		Delivery	20 Nov 2024 00:00
							User	PORTIA CHUENE (6)		Invoice
			Contact Person	TUMI DEMANA		Refer.		Mi9-512-844886		
					Date		20 Nov 2024 15:46		Seq.Num.	232970
			Order no			100#000007854				

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
05010103800488	683749	J & B RARE WHISKY 12 x 1000ML (12PACK)	1 12	1.	0.	D7500	24/10/02	24/12/31	2 749.63	0.00%	0.00%	0.00%	40.00		2 709.63
5000387006126	694738	BELLS WHISKY 24 x 375ML (24PACK)	1 24	0.	0.	L9240	24/10/01	24/10/08	2 825.64	0.00%	0.00%	0.00%	0.00		0.00
5000267188034	772308	JOHNNIE WALKER RED LABEL 24 x 200ML (24PACK)	1 24	1.	0.	D7498	24/10/01	24/12/31	1 863.11	0.00%	0.00%	0.00%	11.00		1 852.11
5010103947282	782657	J & B RARE WHISKY 24 x 200ML (24PACK)	1 24	3.	0.	D7498	24/10/01	24/12/31	1 419.13	0.00%	0.00%	0.00%	10.00		4 227.39
6001398930492	787586	CAPT MORGAN SPICED GOLD 12 x 200ML (12PACK)	1 12	0.	0.	D7498	24/10/01	24/12/31	656.73	0.00%	0.00%	0.00%	10.00		0.00
5000289935968	779077	GORDONS SUNSET ORANGE 12 x 750ML (12PACK)	1 12	2.	0.	D7500	24/10/02	24/12/31	1 825.30	0.00%	0.00%	0.00%	88.00		3 474.60
5000387908949	782656	BELLS WHISKY 48 x 200ML (48PACK)	1 48	6.	0.	L9240	24/10/01	24/10/08	3 157.57	0.00%	0.00%	0.00%	0.00		18 945.42
5000289937863	789360	GORDONS GIN 12 x 200ML (12PACK)	1 12	0.	0.	D7500	24/10/02	24/12/31	547.47	0.00%	0.00%	0.00%	25.00		0.00
5000289937962	786506	GORDONS GIN 48 x 50ML (48PACK)	1 48	0.	0.	L9240	24/10/01	24/10/08	750.69	0.00%	0.00%	0.00%	0.00		0.00
5000267195247	779448	JOHNNIE WALKER BLUE LABEL 6 x 750ML (6PACK.)	1 6	1.	0.	L9240	24/10/01	24/10/08	15 831.51	0.00%	0.00%	0.00%	0.00		15 831.51
Sundry - Debit		ISundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00		(0.10)

Name (Print Please)	<i>Rgasele</i>	Item Count:	14	User entered Sub Total:	47 040.56	Sub Total:	47 040.56
Date	20/11/24	Signature	<i>en</i>	User entered Tax:	7 056.09	Tax:	7 056.08
				User entered Total:	54 096.64	Total:	54 096.64