

TAX INVOICE

Invoice Number 9746198531	Sap Order 118308919
Invoice Date 26.11.2024	Purchase Order No 100#000007901

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 22.11.2024	Account Number 197009	
Delivery Date 27.11.2024	Plant/Bay JB5/JR5 117396	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

Page 1/1

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
683749	J+B Rare 1L 12X01	1	CAS	2,749.62		-40.00	2,709.62	406.44	3,116.06
782657	J+B Rare 20cl 24X01	1	CAS	1,419.12		-10.00	1,409.12	211.37	1,620.49
728560	JW Aged 18 Yrs 75cl 18Y 06X01	1	CAS	7,914.16			7,914.16	1,187.12	9,101.28
779054	Gordon's Pnk Br 75cl 12X01	3	CAS	1,825.30		-264.00	5,211.90	781.79	5,993.69
779077	Gordon's SnstOr 75cl 12X01	2	CAS	1,825.30		-176.00	3,474.60	521.19	3,995.79
Subtotal								20,719.40	


ULTRA LIQUORS
 82 LANDROS MARE STR, POLOKWANE, 0699
 RG 0002949 VAT: 4280101561
 TEL: 015 279 6851/08
 DATE: 27/11/24
 SIGNATURE: 

Sales Order Notes:



Taxable Amount	ZAR	20,719.40
VAT Rate		15 %
Tax Amount	ZAR	3,107.91
Total Due	ZAR	23,827.31
ESD		0.00

ULTRALIQUORS



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

\$06007901100001

06007901100001
Wednesday, 27 November 2024
10:42:02

Goods Received Voucher (Invoiced) (Accepted)

7901.100

Supplier Address	BRA01		DIAGEO SOUTH AFRICA PTY LTD		Document Number	100#000007901		Order	22 Nov 2024 10:41	
	0		Tel	0110100075453		Invoice no	9746198531		Delivery	27 Nov 2024 00:00
		Fax	0110100075453	User	MARTHA SELOTOLE (14)		Invoice	22 Nov 2024 00:00		
		E-Mail		Contact Person	TUMI DEMANA		Refer.	Mi9-512-848774		
		Currency	Rand	Date	27 Nov 2024 10:41		Seq.Num.	233024		
	For.Ex.	1.0000	Order no	100#000007901						

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
6001398927010	749820	SMIRNOFF 1818 VODKA 12 x 500ML (12PACK)	1 12	0.	0.	L9240	24/10/01	24/10/08	1 152.85	0.00%	0.00%	0.00%	0.00	0.00	0.00
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	0.00
5010103947282	782657	J & B RARE WHISKY 24 x 200ML (24PACK)	1 24	1.	0.	D7498	24/10/01	24/12/31	1 419.13	0.00%	0.00%	0.00%	10.00	1 409.13	
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	0.00
05000267165837	728560	JOHNNIE WALKER 18 YR 6 x 750ML (6PACK)	1 6	1.	0.	L9240	24/10/01	24/10/08	7 914.16	0.00%	0.00%	0.00%	0.00	7 914.16	
5000289935951	779054	GORDONS PINK BERRY 12 x 750ML (12PACK)	1 12	3.	0.	D7500	24/10/02	24/12/31	1 825.30	0.00%	0.00%	0.00%	88.00	5 211.90	
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	0.	0.	L9240	24/10/01	24/10/08	3 157.57	0.00%	0.00%	0.00%	0.00	0.00	0.00
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	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	0.00

Name (Print Please)	<i>1820350</i>	Item Count:	8	User entered Sub Total:	20 719.40	Sub Total:	20 719.42
Date	27/11/24	Signature	<i>[Signature]</i>	User entered Tax:	3 107.91	Tax:	3 107.91
				User entered Total:	23 827.31	Total:	23 827.33