TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number	
9746182397	117165248	22.01.2024	197009	
Invoice Date	**Purchase Order No**	**Delivery Date**	**Plant/Bay**	**Order Type**
23.01.2024	100#0000006031	24.01.2024	JB5/	Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address

ULTRA LIQUORS POLOKWANE
ROBINSON LIQUORS (PTY) LTD
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
699 PIETERSBURG
Customer VAT Number: **4280101561**

Delivery Address

ULTRA LIQUORS POLOKWANE (G)
ROBINSON LIQUORS (PTY) LTD
POLOKWANE
82 LANDDROS MARE STREET
699 Pietersburg
Liquor Licence :

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	U0M	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786407	Gordons Dry Gin 1L	12X01 Local	1	CAS	2,360.64		-118.00	2,242.64	336.40	2,579.04
786425	Gordons Dry Gin 75cl	12X01 Local	360	CAS	1,761.12		-31,680.00	602,323.20	90,348.48	692,671.68
786475	Gordons Dry Gin 375ml	12X01 Local	50	CAS	971.88		-2,400.00	46,194.00	6,929.10	53,123.10
786393	Gordons Dry Gin 20cl	12X01 Local	840	CAS	512.64		-21,000.00	409,617.60	61,442.64	471,060.24
										0.00
								Subtotal	1,060,377.44	
786506	Gordons Dry Gin 5cl	12X08 Local	0	CAS	OUT OF STOCK					

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 25/01/25
SIGNATURE:

Sales Order Notes:

Taxable Amount	ZAR	1,060,377.44
VAT Rate		15 %
Tax Amount	ZAR	159,056.62
Total Due	ZAR	1,219,434.06
ESD		0.00

ULTRALIQUORS UL

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

06006031100001
Thursday, 25 January 2024
10:34:01

Goods Received Voucher (Invoiced) (Accepted)

6031.100

Supplier Address	BRA01 DIAGEO SOUTH AFRICA PTY LTD	Document Number	100#000006031
	Tel 0110100075453	Invoice no	9746182397
	Fax 0110100075453	User	NELLY MODIKA (15)
	E-Mail	Contact Person	TUMI DEMANA
	Currency Rand	Date	25 Jan 2024 10:33
0	For.Ex. 1.0000	Order no	100#000006031

Order	15 Jan 2024 13:45
Delivery	25 Jan 2024 00:00
Invoice	15 Jan 2024 00:00
Refer.	Mi9-512-674757
Seq.Num.	221181

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
06001496040116	786407	GORDONS GIN 12 x 1000ML (12PACK)	1	12	1.	0.	D6247	24/01/01	24/02/29	2 360.64	0.00%	0.00%	0.00%	118.00	2 242.64
06001496040093	786425	GORDONS GIN 12 x 750ML (12PACK)	1	12	360.	0.	D6231	24/01/01	24/02/29	1 761.12	0.00%	0.00%	0.00%	88.00	602 323.19
16001108037623	786475	GORDONS GIN 12 x 375ML (12PACK)	1	12	50.	0.	D6247	24/01/01	24/02/29	971.88	0.00%	0.00%	0.00%	48.00	46 194.00
06001496040178	786393	GORDONS GIN 12 x 200ML (12PACK)	1	12	840.	0.	D6231	24/01/01	24/02/29	512.64	0.00%	0.00%	0.00%	25.00	409 617.59
6001496040024	786506	GORDONS GIN 12 x 50ML (12PACK)	1	12	0.	0.	L7769	24/01/01	23/12/31	159.60	0.00%	0.00%	0.00%	0.00	0.00

Name (Print Please) MAC

Date 25-01-24

Signature

Item Count: 1 251

User entered Sub Total:	1 060 377.44	Sub Total:	1 060 377.42
User entered Tax:	159 056.62	Tax:	159 056.62
User entered Total:	1 219 434.06	Total:	1 219 434.08