

INVOICE

Invoice Number 9746202410	Sap Order 118591222
Invoice Date 11.02.2025	Purchase Order No 100#000008446

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 10.02.2025	Account Number 197009	
Delivery Date 12.02.2025	Plant/Bay JB5/JB5 124710	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

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
 Del COD EFT Pmt due 24hrs aftr
 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
694738	Bells Extra Spl 375ml 04X06	1	CAS	2,825.64			2,825.64	423.85	3,249.49
687385	Blck & Wht 75cl 12X01	1	CAS	2,033.60			1,993.60	299.04	2,292.64
782658	Blck & Wht 20cl 24X01	1	CAS	1,241.74		-40.00	1,241.74	186.26	1,428.00
787584	CptMrg Blk Jamc 75cl 12X01	2	CAS	1,135.70			1,241.74	186.26	1,428.00
787582	CM SpicedGold S 75cl 12X01	6	CAS	1,835.59		-70.00	4,201.40	630.21	4,831.61
741475	Ciroc Apple 75cl 06X01	1	CAS	2,654.12		-210.00	10,803.52	1,620.53	12,424.05
789420	Gordons Dry Gin 1L 12X01	13	CAS	2,408.35		-80.00	2,574.12	386.12	2,960.24
793528	Gord Pm Pk&Toni 440ml CAN 06X04	18	CAS	438.23		-1,534.00	29,774.58	4,466.18	34,240.76
793544	Gord Pm Dry&Ton 440ml CAN 06X04	27	CAS	438.23			7,888.06	1,183.21	9,071.27
679415	J+B Rare 75cl 12X01	12	CAS	2,370.24		-540.00	11,832.09	1,774.81	13,606.90
782657	J+B Rare 20cl 24X01	3	CAS	1,419.12		-30.00	27,902.87	4,185.43	32,088.30
777893	JW Black 75cl 12Y 12X01	4	CAS	4,604.83		-420.00	4,227.36	634.10	4,861.46
752486	JW Red 75cl 12X01	1	CAS	2,863.66		-90.00	17,999.32	2,699.90	20,699.22
							2,773.66	416.05	3,189.71
							Subtotal	126,037.96	

UL Ultra Liquors
 Received by: Portia
 Date: 12/02/2025
 Sign: [Signature]

VAT INVOICE

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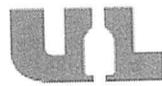
Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
772308	JW Red 20cl 24X01	1	CAS	1,863.11		-11.00	1,852.11	277.82	2,129.93
787267	Smirnoff 1818 1L 12X01	1	CAS	2,183.30		-45.00	2,138.30	320.75	2,459.05
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,974.03		-65.00	2,909.03	436.35	3,345.38
765053	White Horse Fo 75cl 12X01	1	CAS	2,086.69			2,086.69	313.00	2,399.69
Subtotal								8,986.13	

Sales Order Notes:



Taxable Amount	ZAR	135,024.09
VAT Rate		15 %
Tax Amount	ZAR	20,253.61
Total Due	ZAR	155,277.70
ESD		0.00

ULTRALIQUORS



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

\$060008446100512

06008446100001
 Wednesday, 12 February 2025
 14:43:41

Goods Received Voucher (Invoiced) (Accepted)

8446.100

Supplier Address	BRA01	DIAGEO SOUTH AFRICA PTY LTD		Tel 0110100075453 Fax 0110100075453 E-Mail E-Mail Currency For.Ex. Rand 1.0000	Document Number 100#00008446 Invoice no 9746202410 User PORTIA CHUENE (6) Contact Person TUMI DEMANA Date 12 Feb 2025 14:43 Order no 100#00008446	Order 10 Feb 2025 10:10 Delivery 12 Feb 2025 00:00 Invoice 10 Feb 2025 00:00 Refer. Mi9-512-888777 Seq.Num. 233567
	0					

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
5000387006126	694738	BELLS WHISKY 24 x 375ML (24PACK)	1 24	1	/	L9240	24/10/01	24/10/08	2 825.64	0.00%	0.00%	0.00%	0.00	2 825.64
5000196004641	687385	BLACK AND WHITE WHISKY 12 x 750ML (12PACK)	1 12	1	/	D7855	25/01/01	25/02/28	2 033.60	0.00%	0.00%	0.00%	40.00	1 993.60
5000196007185	782658	BLACK AND WHITE WHISKY 24 x 200ML (24PACK)	1 24	1	/	L9240	24/10/01	24/10/08	1 241.74	0.00%	0.00%	0.00%	0.00	1 241.74
6001398922022	748247	CAPT MORGAN DARK RUM 12 x 750ML (12PACK)	1 12	2	/	D7855	25/01/01	25/02/28	2 135.70	0.00%	0.00%	0.00%	35.00	4 201.40
6001398922091	787582	CAPT MORGAN SPICED GOLD 12 x 750ML (12PACK)	1 12	6	/	D7855	25/01/01	25/02/28	1 835.59	0.00%	0.00%	0.00%	35.00	10 803.54
5000281074542	783686	CAPT MORGAN SPICED GOLD 24 x 200ML (24PACK)	1 24	0	/	D7855	25/01/01	25/02/28	1 313.46	0.00%	0.00%	0.00%	20.00	0.00
5000281074542	783686	CAPT MORGAN SPICED GOLD 24 x 200ML (24PACK)	1 24	0	/	D7855	25/01/01	25/02/28	1 313.46	0.00%	0.00%	0.00%	20.00	0.00
05010103939621	741475	CIROC VODKA RANGE APPLE 6 x 750ML (6PACK)	1 6	1	/	D7855	25/01/01	25/02/28	2 654.13	0.00%	0.00%	0.00%	80.00	2 574.13
5000289937856	786407	GORDONS GIN 12 x 1000ML (.12PACK)	1 12	13	/	D7855	25/01/01	25/02/28	2 408.36	0.00%	0.00%	0.00%	118.00	29 774.68
5000289937962	786506	GORDONS GIN 48 x 50ML (48PACK)	1 48	0	/	L9240	24/10/01	24/10/08	750.69	0.00%	0.00%	0.00%	0.00	0.00
5000289938334	793528	GORDONS PINK & TONIC 24 x 440ML (24PACK)	1 24	18	/	L9413	24/10/24	24/10/31	438.23	0.00%	0.00%	0.00%	0.00	7 888.14
5000289938327	793544	GORDONS TONIC 24 x 440ML (24PACK)	1 24	27	/	L9413	24/10/24	24/10/31	438.23	0.00%	0.00%	0.00%	0.00	11 832.21
05010103804387	679415	J & B RARE WHISKY 12 x 750ML (12PACK)	1 12	12	/	D7855	25/01/01	25/02/28	2 370.24	0.00%	0.00%	0.00%	45.00	27 902.88
5010103947282	782657	J & B RARE WHISKY 24 x 200ML (24PACK)	1 24	3	/	D7855	25/01/01	25/02/28	1 419.13	0.00%	0.00%	0.00%	10.00	4 227.39
5000267024097	639776	JOHNNIE WALKER BLACK LABEL 12 x 750ML (12PACK)	1 12	4	/	D7855	25/01/01	25/02/28	4 604.83	0.00%	0.00%	0.00%	105.00	17 999.32
5000267014081	752486	JOHNNIE WALKER RED LABEL 12 x 750ML (12PACK)	1 12	1	/	D7855	25/01/01	25/02/28	2 863.66	0.00%	0.00%	0.00%	90.00	2 773.66
5000267188034	772308	JOHNNIE WALKER RED LABEL 24 x 200ML (24PACK)	1 24	1	/	D7855	25/01/01	25/02/28	1 863.11	0.00%	0.00%	0.00%	11.00	1 852.11
6001398927027	787267	SMIRNOFF 1818 12 x 1000ML (12PACK)	1 12	1	/	D7855	25/01/01	25/02/28	2 183.30	0.00%	0.00%	0.00%	45.00	2 138.30
6001398926990	796307	SMIRNOFF ICE DBL BLACK 24 x 250ML (24PACK)	1 24	0	/	L9749	25/02/04	25/02/11	281.71	0.00%	0.00%	0.00%	0.00	0.00
6001398922374	796246	SMIRNOFF SPIN NRB 24 x 300ML (24PACK)	1 24	0	/	L9749	25/02/04	25/02/11	338.09	0.00%	0.00%	0.00%	0.00	0.00
6001398929731	796262	SMIRNOFF SPIN NRB 12 x 660ML (12PACK)	1 12	0	/	L9749	25/02/04	25/02/11	323.99	0.00%	0.00%	0.00%	0.00	0.00

5000281065915	734340	THE SINGLETON 12 YO SINGLE MALT SCOTCH WHISKY 1 x 750ML	1	✓	6.	0.	6.	6.	0.
5000265101486	765053	WHITE HORSE WHISKY 12 x 750ML	12	✓	1.	0.	1.	1.	0.

Driver *Daniel*

Name (Print Please)

Signature *[Signature]*

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Reg Num. *HHP672L*

Date *12/02/23*