

TAX INVOICE

Invoice Number 9746187063	Sap Order 117521282
Invoice Date 30.04.2024	Purchase Order No 100#000006717

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 26.04.2024	Account Number 197009	
Delivery Date 02.05.2024	Plant/Bay JB5/JB5 97415	Order Type Duty Paid

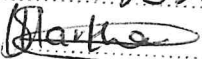
Delivery Address ULTRA LIQUORS POLOKWANE (G) ROBINSON LIQUORS (PTY) LTD POLOKWANE 82 LANDDROS MARE STREET 699 Pietersburg Liquor Licence :
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DIAGEO

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	180	CAS	1,761.12		-15,840.00	301,161.60	45,174.24	346,335.84
786475	Gordons Dry Gin 375ml 12X01 Local	16	CAS	971.88		-768.00	14,782.08	2,217.31	16,999.39
786393	Gordons Dry Gin 20cl 12X01 Local	300	CAS	512.64		-7,500.00	146,292.00	21,943.80	168,235.80
Subtotal								466,720.96	

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4280101561
TEL: 015 278 6852/03
DATE: 02/05/2024.
SIGNATURE: 

Sales Order Notes:


Taxable Amount	ZAR	466,720.96
VAT Rate		15 %
Tax Amount	ZAR	70,008.14
Total Due	ZAR	536,729.10
ESD		0.00

ULTRALIQUORS



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

\$06006717100001

06006717100001
Thursday, 02 May 2024
11:09:06

Goods Received Voucher (Invoiced) (Accepted)

6717.100

Supplier Address	BRA01 DIAGEO SOUTH AFRICA PTY LTD		Document Number 100#000006717	Order 26 Apr 2024 13:03
		Tel 0110100075453	Invoice no 9746187063	Delivery 02 May 2024 00:00
		Fax 0110100075453	User NELLY MODIKA (15)	Invoice 26 Apr 2024 00:00
		E-Mail	Contact Person TUMI DEMANA	Refer. Mi9-512-726055
		Currency Rand	Date 02 May 2024 11:09	Seq.Num. 221760
	0	For.Ex. 1.0000	Order no 100#000006717	

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Total Excl
											Disc1 Disc2 Disc3	
06001496040116	786407	GORDONS GIN 12 x 1000ML (12PACK)	1 12	2.	0.	D6394	24/03/01	24/06/30	2 360.64	0.00%	0.00% 0.00%	4 485.28
06001496040093	786425	GORDONS GIN 12 x 750ML (12PACK)	1 12	180.	0.	D6394	24/03/01	24/06/30	1 761.12	0.00%	0.00% 0.00%	301 161.59
16001108037623	786475	GORDONS GIN 12 x 375ML (12PACK)	1 12	16.	0.	D6394	24/03/01	24/06/30	971.88	0.00%	0.00% 0.00%	14 782.08
06001496040178	786393	GORDONS GIN 12 x 200ML (12PACK)	1 12	300.	0.	D6394	24/03/01	24/06/30	512.64	0.00%	0.00% 0.00%	146 292.00
16001108018028	786506	GORDONS GIN 96 x 50ML (96PACK)	1 96	0.	0.	L7984	24/03/01	24/02/29	1 276.80	0.00%	0.00% 0.00%	0.00

Name (Print Please) <i>Trygo</i>	Signature <i>[Signature]</i>	Item Count: 498	User entered Sub Total: 466 720.96	Sub Total: 466 720.95
Date <i>02/05/2024</i>			User entered Tax: 70 008.14	Tax: 70 008.14
			User entered Total: 536 729.10	Total: 536 729.10

\$06006717100512