

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 Number 9746202409	Sap Order 118577958
Invoice Date 11.02.2025	Purchase Order No 106#000012632

"Duplicate - for information purposes only"

Sap Order Date 05.02.2025	Account Number 197009	
Delivery Date 12.02.2025	Plant/Bay JB5/JB5 124709	Order Type Duty Paid

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

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
796507	Smr Ice Pine Tw 440ml CAN 24X01	450	CAS	408.52			183,833.06	27,574.96	211,408.02
Subtotal							183,833.06	27,574.96	211,408.02

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

Sales Order Notes:



Taxable Amount	ZAR	183,833.06
VAT Rate		15 %
Tax Amount	ZAR	27,574.96
Total Due	ZAR	211,408.02
ESD		0.00



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

06012632106001
 Wednesday, 12 February 2025
 14:00:53

Goods Received Voucher (Invoiced) (Accepted)

12632.106

Supplier Address	BRA01 DIAGEO SOUTH AFRICA PTY LTD		Document Number	106#000012632	Order	05 Feb 2025 16:02
	0	Tel	0110100075453	Invoice no	9746202409	Delivery
Fax		0110100075453	User	PORTIA CHUENE (6)	Invoice	12 Feb 2025 00:00
E-Mail		Contact Person	TUMI DEMANA	Refer.		
Currency	Rand	Date	12 Feb 2025 14:00	Seq.Num.	233562	
For.Ex.	1.0000	Order no	106#000012632			

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	
6001398928406	796403	SMIRNOFF STORM CAN PINE TWIST 24 x 440ML (24PACK)	1 24	450.	0.	L9746	25/02/04	25/02/11	408.52	0.00%	0.00%	0.00%	0.00	183 834.00
Sundry - Debit		βSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.94)

Name (Print Please) <i>Daniel</i>	Signature <i>[Signature]</i>	Item Count:	450	User entered Sub Total:	183 833.06	Sub Total:	183 833.06
Date <i>12/02/25</i>				User entered Tax:	27 574.96	Tax:	27 574.96
				User entered Total:	211 408.02	Total:	211 408.01