TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number	
9746176524	116756382	05.10.2023	197009	
Invoice Date	**Purchase Order No**	**Delivery Date**	**Plant/Bay**	**Order Type**
10.10.2023	100#000005363	11.10.2023	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	12	CAS	2,360.64	-212.40	-1,416.00	26,699.28	4,004.89	30,704.17
786475	Gordons Dry Gin 375ml 12X01 Local	35	CAS	971.88	-255.15	-1,680.00	32,080.65	4,812.10	36,892.75
786393	Gordons Dry Gin 20cl 12X01 Local	1,260	CAS	512.64	-24,998.40	-31,500.00	589,428.00	88,414.20	677,842.20
							Subtotal	648,207.93	

Sales Order Notes:

Taxable Amount	ZAR	648,207.93
VAT Rate		15 %
Tax Amount	ZAR	97,231.19
Total Due	ZAR	745,439.12
ESD		0.00

ULTRALIQUORS UL

06005363100001
Wednesday, 11 October 2023
11:57:45

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

5363.100

Goods Received Voucher (Invoiced) (Accepted)

Supplier Address	BRA01	DIAGEO SOUTH AFRICA PTY LTD	
	0	Tel	0110100075453
		Fax	0110100075453
		E-Mail	
		Currency	Rand
		For.Ex.	1.0000

Document Number	100#000005363
Invoice no	9746176524
User	DINAH MOGASHOA (3)
Contact Person	TUMI DEMANA
Date	11 Oct 2023 11:57
Order no	100#000005363

Order	04 Oct 2023 16:12
Delivery	11 Oct 2023 00:00
Invoice	10 Oct 2023 00:00
Refer.	Mi9-512-624877
Seq.Num.	210404

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	12.	✓	0.	D5893	23/10/01	23/10/07	2 360.64	0.00%	0.00%	0.00%	135.70	26 699.28
16001108037623	786475	GORDONS GIN 12 x 375ML (12PACK)	1	12	35.	✓	0.	D5893	23/10/01	23/10/07	971.88	0.00%	0.00%	0.00%	55.29	32 080.65
06001496040178	786393	GORDONS GIN 12 x 200ML (12PACK)	1	12	1 260.	✓	0.	D5893	23/10/01	23/10/07	512.64	0.00%	0.00%	0.00%	44.84	589 428.00

Damier
Name (Print Please)

Date 11/10/23

Accept
Signature

Item Count:	1 307

User entered Sub Total:	648 207.93
User entered Tax:	97 231.19
User entered Total:	745 439.12

Sub Total:	648 207.93
Tax:	97 231.19
Total:	745 439.11