

TAX INVOICE

Invoice Number 9746203116	Sap Order 118639396
Invoice Date 25.02.2025	Purchase Order No 100#000008528

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 24.02.2025	Account Number 197009	
Delivery Date 26.02.2025	Plant/Bay JB5/JB5 125962	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
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DIAGEO

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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
782656	Bells Extra Spl 20cl 48X01	1	CAS	3,157.56			3,157.56	473.63	3,631.19
793528	Gord Pm Pk&Toni 440ml CAN 06X04	5	CAS	438.23			2,191.13	328.67	2,519.80
683749	J+B Rare 1L 12X01	1	CAS	2,749.62		-40.00	2,709.62	406.44	3,116.06
782657	J+B Rare 20cl 24X01	1	CAS	1,419.12		-10.00	1,409.12	211.37	1,620.49
777893	JW Black 75cl 12Y 12X01	1	CAS	4,604.83		-105.00	4,499.83	674.97	5,174.80
772308	JW Red 20cl 24X01	1	CAS	1,863.11		-11.00	1,852.11	277.82	2,129.93
760013	Smirn InRsPasFr 75cl 12X01	1	CAS	1,610.79		-20.00	1,590.79	238.62	1,829.41
796507	Smr Ice Pine Tw 440ml CAN 24X01	180	CAS	408.52			73,533.23	11,029.99	84,563.22
782477	Tanq Ten 75cl 12X01	1	CAS	5,201.28		-290.00	4,911.28	736.69	5,647.97
765053	White Horse Fo 75cl 12X01	1	CAS	2,086.69			2,086.69	313.00	2,399.69
									0.00
							Subtotal	97,941.36	
796307	SmirIDB&Guarana 250ml CAN 24X01	0	CAS	OUT OF STOCK					

Sales Order Notes: 82 LANDROO... 82 LANDROO... RG 0003348... DATE: 26/02/2025 SIGNATURE: 



Taxable Amount	ZAR	97,941.36
VAT Rate		15 %
Tax Amount	ZAR	14,691.20
Total Due	ZAR	112,632.56
ESD		0.00

ULTRALIQUORS



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

\$06008528100001

06008528100001
Wednesday, 26 February 2025
14:03:08

Goods Received Voucher (Invoiced) (Accepted)

8528.100

Supplier Address	BRA01		DIAGEO SOUTH AFRICA PTY LTD		Document Number	100#000008528		Order	24 Feb 2025 12:44	
	0					Invoice no	9746203116		Delivery	26 Feb 2025 00:00
			Tel	0110100075453	User	PORTIA CHUENE (6)		Invoice	24 Feb 2025 00:00	
			Fax	0110100075453	Contact Person	TUMI DEMANA		Refer.	MI9-512-895288	
			E-Mail		Date	26 Feb 2025 14:03		Seq.Num.	233647	
		Currency	Rand		Order no	100#000008528				
		For.Ex.	1.0000							

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	
5000387908949	782656	BELLS WHISKY 48 x 200ML (48PACK)	1 48	1.	0.	L9240	24/10/01	24/10/08	3 157.57	0.00%	0.00%	0.00%	0.00	3 157.57
5000281074542	783686	CAPT MORGAN SPICED GOLD 24 x 200ML (24PACK)	1 24	0.	0.	D7855	25/01/01	25/02/28	1 313.46	0.00%	0.00%	0.00%	20.00	0.00
5000289937962	786506	GORDONS GIN 48 x 50ML (48PACK)	1 48	0.	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	5.	0.	L9413	24/10/24	24/10/31	438.23	0.00%	0.00%	0.00%	0.00	2 191.15
05010103800488	683749	J & B RARE WHISKY 12 x 1000ML (12PACK)	1 12	1.	0.	D7855	25/01/01	25/02/28	2 749.63	0.00%	0.00%	0.00%	40.00	2 709.63
5010103947282	782657	J & B RARE WHISKY 24 x 200ML (24PACK)	1 24	1.	0.	D7855	25/01/01	25/02/28	1 419.13	0.00%	0.00%	0.00%	10.00	1 409.13
5000267024097	639776	JOHNNIE WALKER BLACK LABEL 12 x 750ML (12PACK)	1 12	1.	0.	D7855	25/01/01	25/02/28	4 604.83	0.00%	0.00%	0.00%	105.00	4 499.83
5000267188034	772308	JOHNNIE WALKER RED LABEL 24 x 200ML (24PACK)	1 24	1.	0.	D7855	25/01/01	25/02/28	1 863.11	0.00%	0.00%	0.00%	11.00	1 852.11
6001398926990	796307	SMIRNOFF ICE DBL BLACK 24 x 250ML (24PACK)	1 24	0.	0.	L9749	25/02/04	25/02/11	281.71	0.00%	0.00%	0.00%	0.00	0.00
5410316963855	760013	SMIRNOFF RASPBERRY & P/FRUIT & LIME 12 x 750ML (12PACK)	1 12	1.	0.	D7855	25/01/01	25/02/28	1 610.79	0.00%	0.00%	0.00%	20.00	1 590.79
6001398922374	796246	SMIRNOFF SPIN NRB 24 x 300ML (24PACK)	1 24	0.	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.	0.	L9749	25/02/04	25/02/11	323.99	0.00%	0.00%	0.00%	0.00	0.00
6001398928406	796403	SMIRNOFF ICE CAN PINE TWIST 24 x 440ML (24PACK)	1 24	180.	0.	L9746	25/02/04	25/02/11	408.52	0.00%	0.00%	0.00%	0.00	73 533.60
6001398928482	796260	SMIRNOFF STORM NRB 24 x 300ML (24PACK)	1 24	0.	0.	L9749	25/02/04	25/02/11	338.09	0.00%	0.00%	0.00%	0.00	0.00
6001398929724	796266	SMIRNOFF STORM NRB 12 x 660ML (12PACK)	1 12	0.	0.	L9749	25/02/04	25/02/11	323.99	0.00%	0.00%	0.00%	0.00	0.00
5000291027606	688232	TANQUERAY TEN IMPORTED GIN 12 x 750ML (.12PACK)	1 12	1.	0.	L9240	24/10/01	24/10/08	5 201.28	0.00%	0.00%	0.00%	290.00	4 911.28
5000265101479	765053	WHITE HORSE WHISKY 1 x 750ML (UNIT)	1 1	12.	0.	L9240	24/10/01	24/10/08	173.89	0.00%	0.00%	0.00%	0.00	2 086.69
Sundry - Debit		£Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.42)

\$06008528100512

Name (Print Please)	<i>Loubert</i>	Item Count:	204	User entered Sub Total:	97 941.36	Sub Total:	97 941.36
Date	<i>26/02/2023</i>	Signature	<i>[Signature]</i>	User entered Tax:	14 691.20	Tax:	14 691.20
				User entered Total:	112 632.56	Total:	112 632.56