TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order
9746184859	117342904
Invoice Date	**Purchase Order No**
13.03.2024	100#00000006393

Sap Order Date	Account Number	
11.03.2024	197009	
Delivery Date	**Plant/Bay**	**Order Type**
13.03.2024	JB5/JB5|93290	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	7	CAS	2,360.64		-826.00	15,698.48	2,354.77	18,053.25
786475	Gordons Dry Gin 375ml	12X01 Local	34	CAS	971.88		-1,632.00	31,411.92	4,711.79	36,123.71
										0.00
								Subtotal	47,110.40	
786506	Gordons Dry Gin 5cl	12X08 Local	0	CAS	OUT OF STOCK					

ULTRA LIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 ... 08
DATE: 13/03/24
SIGNATURE:

Sales Order Notes:

Taxable Amount	ZAR	47,110.40
VAT Rate		15 %
Tax Amount	ZAR	7,066.56
Total Due	ZAR	54,176.96
ESD		0.00

ULTRALIQUORS UL

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

06006393100001
Wednesday, 13 March 2024
16:09:56

Goods Received Voucher (Invoiced) (Accepted)

6393.100

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

Document Number	100#000006393
Invoice no	117342904
User	PORTIA CHUENE (6)
Contact Person	TUMI DEMANA
Date	13 Mar 2024 16:09
Order no	100#000006393

Order	11 Mar 2024 12:01
Delivery	13 Mar 2024 00:00
Invoice	11 Mar 2024 00:00
Refer.	Mi9-512-701839
Seq.Num.	221474

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
06001496040116	786407	GORDONS GIN 12 x 1000ML (12PACK)	1	12	7.	0.	D6394	24/03/01	24/06/30	2 360.64	0.00%	0.00%	0.00%	118.00	15 698.48
16001108037623	786475	GORDONS GIN 12 x 375ML (12PACK)	1	12	34.	0.	D6394	24/03/01	24/06/30	971.88	0.00%	0.00%	0.00%	48.00	31 411.92
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	0.00

Name (Print Please) Edgar

Date 13/03/24

Signature

Item Count: 41			
User entered Sub Total:	47 110.40	Sub Total:	47 110.40
User entered Tax:	7 066.56	Tax:	7 066.56
User entered Total:	54 176.96	Total:	54 176.96