TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number	
9746186149	117448006	08.04.2024	197009	
Invoice Date	**Purchase Order No**	**Delivery Date**	**Plant/Bay**	**Order Type**
10.04.2024	100#000006588	10.04.2024	JB5/JB5|95650	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	11	CAS	2,360.64		-1,298.00	24,669.04	3,700.36	28,369.40
786475	Gordons Dry Gin 375ml 12X01 Local	20	CAS	971.88		-960.00	18,477.60	2,771.64	21,249.24
							Subtotal	43,146.64	

UL
ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 10 April 2024
SIGNATURE:

Sales Order Notes:

Taxable Amount	ZAR	43,146.64
VAT Rate		15 %
Tax Amount	ZAR	6,472.00
Total Due	ZAR	49,618.64
ESD		0.00

ULTRALIQUORS UL

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

06006588100001
Wednesday, 10 April 2024
15:33:19

Goods Received Voucher (Invoiced) (Accepted)

6588.100

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

Document Number	100#000006588
Invoice no	9746186149
User	DINAH MOGASHOA (3)
Contact Person	TUMI DEMANA
Date	10 Apr 2024 15:33
Order no	100#000006588

Order	08 Apr 2024 13:52
Delivery	10 Apr 2024 00:00
Invoice	08 Apr 2024 00:00
Refer.	Mi9-512-714726
Seq.Num.	221624

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts Disc1	Disc2	Disc3	Total Excl
06001496040116	786407	GORDONS GIN 12 x 1000ML (12PACK)	1	12	11.	0.	D6394	24/03/01	24/06/30	2 360.64	0.00%	0.00%	0.00%	118.00	24 669.04
16001108037623	786475	GORDONS GIN 12 x 375ML (12PACK)	1	12	20.	0.	D6394	24/03/01	24/06/30	971.88	0.00%	0.00%	0.00%	48.00	18 477.60
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)		Item Count: 31	
Date 10/04/24	Signature		
User entered Sub Total:	43 146.64	Sub Total:	43 146.64
User entered Tax:	6 472.00	Tax:	6 472.00
User entered Total:	49 618.64	Total:	49 618.64