

Invoice Number 9746202092	Sap Order 118559351
Invoice Date 04.02.2025	Purchase Order No 100#000008383

Sap Order Date 30.01.2025	Account Number 197009	
Delivery Date 05.02.2025	Plant/Bay JB5/JB5 124007	Order Type 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

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	2	CAS	3,157.56			6,315.12	947.27	7,262.39
687385	Blck & Wht 75cl 12X01	1	CAS	2,033.60			1,993.60	299.04	2,292.64
787584	CptMrg Blk Jame 75cl 12X01	1	CAS	2,135.70		-40.00	2,100.70	315.11	2,415.81
787582	CM SpicedGold S 75cl 12X01	2	CAS	1,835.59		-35.00	2,100.70	315.11	2,415.81
793528	Gord Pm Pk&Toni 440ml CAN 06X04	2	CAS	1,835.59		-70.00	3,601.17	540.18	4,141.35
779077	Gordon's SnstOr 75cl 12X01	81	CAS	438.23			35,496.28	5,324.43	40,820.71
793544	Gord Pm Dry&Ton 440ml CAN 06X04	2	CAS	1,825.30		-176.00	3,474.60	521.19	3,995.79
683749	J+B Rare 1L 12X01	63	CAS	438.23			27,608.22	4,141.23	31,749.45
679415	J+B Rare 75cl 12X01	1	CAS	2,749.62		-40.00	2,709.62	406.44	3,116.06
782657	J+B Rare 20cl 24X01	6	CAS	2,370.24		-270.00	13,951.44	2,092.72	16,044.16
777893	JW Black 75cl 12Y 12X01	2	CAS	1,419.12		-20.00	2,818.24	422.74	3,240.98
779448	JW Blue 75cl 06X01	1	CAS	4,604.83		-105.00	4,499.83	674.97	5,174.80
752486	JW Red 75cl 12X01	1	CAS	15,831.50			15,831.50	2,374.73	18,206.23
		8	CAS	2,863.66		-720.00	22,189.27	3,328.39	25,517.66
							Subtotal	142,589.59	

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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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 ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PO Box 19083 699 Pietersburg Liquor Licence : NTV/032846
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Payment Terms COD EFT Pmt due 24hrs after
Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005
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
787267	Smirnoff 1818 1L 12X01	1	CAS	2,183.30		-45.00	2,138.30	320.75	2,459.05
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,974.03		-65.00	2,909.03	436.35	3,345.38
Subtotal								5,047.33	

ULTRA LIQUORS
82 LANDROSBURG STR. POLOKWANE. 0699
RG 0002943 VAT: 4280101561

DATE: 05/02/2025
SIGNATURE: 

Sales Order Notes:



Taxable Amount	ZAR	147,636.92
VAT Rate		15 %
Tax Amount	ZAR	22,145.54
Total Due	ZAR	169,782.46
ESD		0.00

ULTRALIQUORS



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

\$06008383100001

06008383100001
Wednesday, 05 February 2025
10:33:11

Goods Received Voucher (Invoiced) (Accepted)

8383.100

Supplier Address	BRA01			DIAGEO SOUTH AFRICA PTY LTD			Document Number	100#000008383			Order	30 Jan 2025 10:30			
	0			Tel	0110100075453			Invoice no	9746202092			Delivery	05 Feb 2025 00:00		
				Fax	0110100075453			User	NELLY MODIKA (15)			Invoice	30 Jan 2025 00:00		
				E-Mail				Contact Person	TUMI DEMANA			Refer.	Mi9-512-883608		
				Currency	Rand			Date	05 Feb 2025 10:33			Seq.Num.	233517		
				For.Ex.	1.0000			Order no	100#000008383						

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	2.	0.	L9240	24/10/01	24/10/08	3 157.57	0.00%	0.00%	0.00%	0.00	6 315.14
5000196004641	687385	BLACK AND WHITE WHISKY 12 x 750ML (12PACK)	1 12	1.	0.	D7855	25/01/01	25/02/28	2 033.60	0.00%	0.00%	0.00%	40.00	1 993.60
6001398922022	748247	CAPT MORGAN DARK RUM 12 x 750ML (12PACK)	1 12	1.	0.	D7855	25/01/01	25/02/28	2 135.70	0.00%	0.00%	0.00%	35.00	2 100.70
6001398922091	787582	CAPT MORGAN SPICED GOLD 12 x 750ML (12PACK)	1 12	2.	0.	D7855	25/01/01	25/02/28	1 835.59	0.00%	0.00%	0.00%	35.00	3 601.18
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	81.	0.	L9413	24/10/24	24/10/31	438.23	0.00%	0.00%	0.00%	0.00	35 496.63
5000289935968	779077	GORDONS SUNSET ORANGE 12 x 750ML (12PACK)	1 12	2.	0.	D7855	25/01/01	25/02/28	1 825.30	0.00%	0.00%	0.00%	88.00	3 474.60
5000289938327	793544	GORDONS TONIC 24 x 440ML (24PACK)	1 24	63.	0.	L9413	24/10/24	24/10/31	438.23	0.00%	0.00%	0.00%	0.00	27 608.49
05010103800468	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
05010103804387	679415	J & B RARE WHISKY 12 x 750ML (12PACK)	1 12	6.	0.	D7855	25/01/01	25/02/28	2 370.24	0.00%	0.00%	0.00%	45.00	13 951.44
5010103947282	782657	J & B RARE WHISKY 24 x 200ML (24PACK)	1 24	2.	0.	D7855	25/01/01	25/02/28	1 419.13	0.00%	0.00%	0.00%	10.00	2 818.26
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
5000267195247	710608	JOHNNIE WALKER BLUE LABEL 6 x 750ML (6PACK.)	1 6	1.	0.	L9240	24/10/01	24/10/08	15 831.51	0.00%	0.00%	0.00%	0.00	15 831.51
5000267014081	752486	JOHNNIE WALKER RED LABEL 12 x 750ML (12PACK)	1 12	8.	0.	D7855	25/01/01	25/02/28	2 863.66	0.00%	0.00%	0.00%	90.00	22 189.28
6001398927027	787267	SMIRNOFF 1818 12 x 1000ML (12PACK)	1 12	1.	0.	D7855	25/01/01	25/02/28	2 183.30	0.00%	0.00%	0.00%	45.00	2 138.30
5000281065908	734340	THE SINGLETON 12 YO SINGLE MALT SCOTCH WHISKY 6 x	1 6	1.	0.	D7855	25/01/01	25/02/28	2 974.04	0.00%	0.00%	0.00%	65.00	2 909.04
Sundry - Debit		£Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	(0.71)

Name (Print Please)	<i>Loubert</i>	Item Count:	173	User entered Sub Total:	147 636.92	Sub Total:	147 636.92
Date	<i>05/02/2025</i>	Signature	<i>[Signature]</i>	User entered Tax:	22 145.54	Tax:	22 145.54
				User entered Total:	169 782.46	Total:	169 782.46