TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order
9746183037	117214493
Invoice Date	**Purchase Order No**
05.02.2024	100#0000006166

Sap Order Date	Account Number	
05.02.2024	197009	
Delivery Date	**Plant/Bay**	**Order Type**
07.02.2024	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	6	CAS	2,360.64		-708.00	13,455.84	2,018.38	15,474.22
786475	Gordons Dry Gin 375ml 12X01 Local	1	CAS	971.88		-48.00	923.88	138.58	1,062.46
							Subtotal	14,379.72	

ULTRALIQUO..S
82 L...OS MARE STR, POL...E, 0699
RG 0..2949 VAT: 4280101..61
T..: 015 279 6851/ 83
DATE: 07/02/24.
SIGNATURE: Mayiva

Sales Order Notes:

Taxable Amount	ZAR	14,379.72
VAT Rate		15 %
Tax Amount	ZAR	2,156.96
Total Due	ZAR	16,536.68
ESD		0.00

ULTRALIQUORS

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

06006166100001
Wednesday, 07 February 2024
10:39:21

Goods Received Voucher (Invoiced) (Accepted)

6166.100

Supplier Address: BRA01 DIAGEO SOUTH AFRICA PTY LTD

0

Tel	0110100075453
Fax	0110100075453
E-Mail	
Currency	Rand
For.Ex.	1.0000

Document Number	100#000006166
Invoice no	9746183037
User	NELLY MODIKA (15)
Contact Person	TUMI DEMANA
Date	07 Feb 2024 10:39
Order no	100#000006166

Order	05 Feb 2024 10:00
Delivery	07 Feb 2024 00:00
Invoice	05 Feb 2024 00:00
Refer.	Mi9-512-684822
Seq.Num.	221248

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	6.	0.	D6247	24/01/01	24/02/29	2 360.64	0.00%	0.00%	0.00%	118.00	13 455.84
16001108037623	786475	GORDONS GIN 12 x 375ML (12PACK)	1	12	1.	0.	D6247	24/01/01	24/02/29	971.88	0.00%	0.00%	0.00%	48.00	923.88
6001496040024	786506	GORDONS GIN 12 x 50ML (12PACK)	1	12	0.	0.	L7769	24/01/01	24/01/08	159.60	0.00%	0.00%	0.00%	0.00	0.00

Name (Print Please) Joubert

Date 07/02/24

Signature

Item Count: 7

User entered Sub Total:	**14 379.72**	**Sub Total:**	**14 379.72**
User entered Tax:	**2 156.96**	**Tax:**	**2 156.96**
User entered Total:	**16 536.68**	**Total:**	**16 536.68**