

TAX INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746179252

SAP Order
116953777

Sap Order Date
24.11.2023

Account Number
196121

GRV Required
NO

Invoice Date
27.11.2023

PO Number
101800006638

Delivery Date
23.11.2023

Plant / Bay
0112

Order type
Duty Paid

Invoice Address
ULTRA JOUBERT STREET,
ROBINSON LIQUORS (PTY) LTD,
2 JOUBERT STREET, 5319, Queenstown

Delivery Address: RT STREET (S)
QUEENSTOWN
2 JOUBERT STREET
5319, Queenstown

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V	
786425	Gordons Dry Gin 75cl	12X01	Local	900	CAS	1.761,12	-79.200,00	1.505.808,00	225.871,20	1.731.679,20

ULTRA LIQUORS
17 Calderwood Street
Queenstown
045 838 2319
joubert@ultraliquors.co.za

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

1.505.808,00

15 %

225.871,20

1.731.679,20

0,00

ZAR

Receipt From Customer

Name

Signature

Date

DENITO



29/11/23

Signing this document is a legal requirement

