

TAX INVOICE

REPRINT

Copy Tax Invoice



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

Invoice Number
9746181702

SAP Order
117090411

Sap Order Date
28.12.2023

Account Number
196121

GRV Required
NO

Invoice Date
08.01.2024

PO Number
100800005110

Delivery Date
10.01.2024

Plant / Bay
0012

Order type
Duty Paid

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

UDelivery/Address: RT STREET (G)
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
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786475	Gordons Dry Gin 375ml	1	CAS	971,88		-48,00	923,88	138,58	1.062,46
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786475	Gordons Dry Gin 375ml	12X01 Local							
			17,000	CAS					
									OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Sales Order Notes

Notes

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand	923,88
Vat Rate	15 %
Tax Amount Rand	138,58
Total Due	1.062,46
ESD	0,00
Currency	ZAR

Name

Signature

Date

Receipt
From
Customer

BENITO

10/01/24

Signing this document is a legal requirement

