

FLAT TAX INVOICE

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 9746181703	SAP Order 117112630	Sap Order Date 05.01.2024	Account Number 196121	GRV Required NO
Invoice Date 08.01.2024	PO Number 100800005152	Delivery Date 10.01.2024	Plant / Bay UNT / Bay	Order type Unit Paid
Invoice Address ULTRA JOUBERT STREET, ROBINSON LIQUORS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown		Delivery/Address: STREET (G) QUEENSTOWN 2 JOUBERT STREET 5319, Queenstown		Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786393	Gordons Dry Gin 20cl	90	CAS	512,64		-2.250,00	43.887,60	6.583,14	50.470,74
786506	Gordons Dry Gin 5cl	10	CAS	1.276,80			12.768,00	1.915,20	14.683,20
786425	Gordons Dry Gin 75cl	480,000	CAS	OUT OF STOCK					
786475	Gordons Dry Gin 375ml	120,000	CAS	OUT OF STOCK					

ULTRA LIQUORS
17 Calderwood Street
Queenstown
045 838 2319
joubert@ultra liquors.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
	Receipt From Customer	Name	Signature	Date	Vat Rate
		SENT TO		10/01/24	Tax Amount Rand
					Total Due
					ESD
					Currency

Signing this document is a legal requirement

