

TAX INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 9746184521	SAP Order 117294144	Sap Order Date 27.02.2024	Account Number 196121	GRV Required N0
Invoice Date 06.03.2024	PO Number 339040	Delivery Date 06.03.2024	Plant / Bay 001 / Bay	Order type Duty Paid
Invoice Address ULTRA JOUBERT STREET, ROBINSON LIQUORS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown		Delivery Address JOUBERT STREET (G) QUEENSTOWN 2 JOUBERT STREET 5319, Queenstown		

Payment Terms
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786407	Gordons Dry 6in 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786506	Gordons Dry 6in 5cl	5	CAS	1.276,80			6.384,00	957,60	7.341,60
786475	Gordons Dry 6in 375ml	120	CAS	971,88		-5.760,00	110.855,60	16.629,84	127.485,44

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 IRISTAN	Signature 	Date 06/03/24
	Receipt From Customer	Name DENITO	Signature 	Date 06/03/24
Taxable Value Rand 119.492,24		Vat Rate 15 %		
Tax Amount Rand 17.923,84		Total Due 137.416,08		
ESD 0.00		Currency ZAR		