

TAX INVOICE

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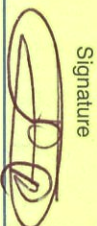
DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750103802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9745186246	SAP Order 117445161	Sap Order Date 08.04.2024	Account Number 196121	GRV Required NO
Invoice Date 11.04.2024	PO Number 100800005570	Delivery Date 10.04.2024	Plant / Bay DN12	Order type Duty Paid
Invoice Address ULTRA JOUBERT STREET, ROBINSON LIQUORS (PTY) LTD, 2 JOUBERT STREET, 5319, Queenstown		Delivery Address ULTRA LIQUORS JOUBERT STREET (G) QUEENSTOWN 2 JOUBERT STREET 5319, Queenstown		Payment Terms COD EFT Pat due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4280103561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786407	Gordons Dry Gin 1L	1	CAS	2.360,64		-118,00	2.242,64	336,40	2.579,04
786425	Gordons Dry Gin 75cl	120	CAS	1.761,12		-10.560,00	200.774,40	30.116,15	230.890,55
786393	Gordons Dry Gin 20cl	16	CAS	512,64		-400,00	7.802,24	1.170,34	8.972,58
786506	Gordons Dry Gin 5cl	1.000	CAS	OUT OF STOCK					

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	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	DEWITO		12/04/24	210.819,15
					Vat Rate 15%
					Tax Amount Rand 31.622,80
					Total Due 242.442,00
					ESD 0,1
					Currency ZAR

