

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
974618911

SAP Order
117516185

Sap Order Date
25.04.2024

Account Number
196121

GRRV Required
NO

Invoice Date
30.04.2024

PO Number
100800005725

Delivery Date
01.05.2024

Plant / Bay
0012/0012/0138

Order type
Duty Paid

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

Delivery Address
ULTRA JOUBERT STREET (G)
QUEENSTOWN
2 JOUBERT STREET
5319, Queenstown

Payment Terms
COD EFT Pmt due 24hrs after Del
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	
786393	Gordons Dry Gin 20cl	12X01	Local	42	CAS	512.64	-1.050,00	20.480,88	3.072,13	23.553,01

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

Name

Signature

Date

Receipt From Customer

Taxable Value Rand	20.480,88
Vat Rate	15 %
Tax Amount Rand	3.072,13
Total Due	23.553,01
ESD	0,0
Currency	ZAR

Signing this document is a legal requirement

